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

GEOFF GOSSELIN, STAFF DIRECTOR

COMMITTEE ON ARMED SERVICES

U.S. House of Representatives

Washington, DC 20515-6035

ONE HUNDRED NINETEENTH CONGRESS

ADAM SMITH, WASHINGTON,
RANKING MEMBER
JOE COURTNEY, CONNECTICUT
JOHN GARAMENDI, CALIFORNIA
DONALD NORCROSS, NEW JERSEY
SETH MOULTON, MASSACHUSETTS
SALUD O. CARBAJAL, CALIFORNIA
RO KHANNA, CALIFORNIA
BILL KEATING, MASSACHUSETTS
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JASON CROW, COLORADO
JARED F. GOLDEN, MAINE
SARA JACOBS, CALIFORNIA
MARILYN STRICKLAND, WASHINGTON
PATRICK RYAN, NEW YORK
GABE VASQUEZ, NEW MEXICO
CHRISTOPHER R. DELUZIO, PENNSYLVANIA
JILL N. TOKUDA, HAWAII
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MAGGIE GOODLANDER, NEW HAMPSHIRE
SARAH ELFRETH, MARYLAND
GEORGE WHITESIDES, CALIFORNIA
DEREK TRAN, CALIFORNIA
EUGENE VINDMAN, VIRGINIA
WESLEY BELL, MISSOURI
HERBERT C. CONAWAY, JR., NEW JERSEY

BRIAN GARRETT, MINORITY STAFF DIRECTOR

July 16, 2026

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 June 2026, including:

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

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

Sincerely,



MIKE ROGERS
Chairman

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BRIAN GARRETT, MINORITY STAFF DIRECTOR

Activity of the Committee on Armed Services

June

Thursday, June 4, 2026

Full Committee Markup: H.R. 8800, the National Defense Authorization Act for Fiscal Year 2027

Office: 10NS000	ARMED SERVICES COMMITTEE	Authorization Year 2026
		2026:119th Congress 2nd Session
		Month: 2026 June - Closed

Program	Object Class	YTD Budget Original	YTD Budget Adjusted	YTD Budget Revised	YTD Committed	YTD Obligated	YTD Received	YTD Disbursed	YTD Total Actual	YTD Total Available
EXPEN	** Authorization	12,988,535.00	0.00	12,988,535.00	0.00	0.00	0.00	0.00	0.00	12,988,535.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	4,834,492.30	4,834,492.30	(4,834,492.30)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	1,124.03	1,124.03	(1,124.03)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	28,913.63	28,913.63	(28,913.63)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	4,262.00	4,262.00	(4,262.00)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	6,358.34	6,358.34	(6,358.34)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	23,268.76	23,268.76	(23,268.76)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	7,036.00	7,036.00	(7,036.00)
	Total	12,988,535.00	0.00	12,988,535.00	0.00	0.00	0.00	4,905,455.06	4,905,455.06	8,083,079.94
AE200	** Authorization	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00

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

Office: 10NS000 ARMED SERVICES COMMITTEE

Authorization Year 2026
2026:119th Congress 2nd Session
Month: 2026 June - Closed

Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	810,166.78	4,810,992.30
			1104 Accrued Leave	0.00	23,500.00
			Total	810,166.78	4,834,492.30
		21 Travel	2101 Airfare Commercial Transport	770.81	770.81
			2135 Taxi/Ride Share	260.40	324.22
			2136 Parking	0.00	29.00
			Total	1,031.21	1,124.03
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	140.00	700.00
			2321 DC Telecom Serv (TRANSFER)	594.75	2,973.75
			2322 DC Telecom Tolls (TRANSFER)	308.22	2,519.54
			2335 HIR Graphics (TRANSFER)	0.00	185.75
			2360 Utilities	6,118.40	22,534.59
			Total	7,161.37	28,913.63
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	77.00	77.00
			2403 Photographic (TRANSFER)	100.00	415.00
			2404 Reproduction of Fed/Public Law	0.00	3,770.00
			Total	177.00	4,262.00
		25 Other Services	2515 Laundry Services	314.00	440.00
			2571 Technology Service Contracts	0.00	210.94
			2572 Web Dev Hst,Email & Rltd Serv	2,163.20	5,707.40
			Total	2,477.20	6,358.34
		26 Supplies and Materials	2603 Food & Beverage	10,649.54	12,430.96
			2604 Legislative Plnng Food and Bev	0.00	4,316.94
			2605 Framing (TRANSFER)	50.00	2,202.00
			2620 Office Supplies (Outside)	1,353.27	2,915.57
			2621 Office Supply (TRANSFER)	12.24	690.11
			2623 Software < \$1000	143.35	143.35
			2630 Publications/Reference Mat'l	273.10	569.83

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

Office: 10NS000 ARMED SERVICES COMMITTEE		Authorization Year 2026
		2026:119th Congress 2nd Session
		Month: 2026 June - Closed

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	26 Supplies and Materials	Total	12,481.50	23,268.76
			3112 Computer Hardw Purch <\$25,000	0.00	1,360.00
		31 Equipment	3118 Maintenance / Repairs	946.00	5,676.00
			Total	946.00	7,036.00
		Total		834,441.06	4,905,455.06

COMMITTEE ON ARMED SERVICES

OFFICIAL TRAVEL

June 2026

NO TRAVEL

Name	Dates	Itinerary	Meals, Lodging, and Incidentals	Transportation	Total

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

06/01/2026 to 06/30/2026

Process Level: NS000 ARMED SERVICES COMMITTEE

Accounting Organization: 10NS000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
ALRED, BROOKE HAILEY PROFESSIONAL STAFF MEMBER	10,833.33
BENDER, ELIZABETH A PROFESSIONAL STAFF MEMBER	11,250.00
BOPE, HEATH R PROFESSIONAL STAFF MEMBER	15,000.00
COX, LEE VICTOR PRESS & DIGITAL ASSISTANT	5,666.67
EARLE, KATHERINE SAMANTHA POLICY DIRECTOR	16,666.67
EVERS, ALEXANDRIA N PROFESSIONAL STAFF MEMBER	11,250.00
GARRETT, BRIAN J MINORITY STAFF DIRECTOR	19,000.00
GIACHETTI, DAVID M SUBCOMMITTEE STAFF DIRECTOR	16,666.67
GOGGIN, KELLY LYNN PROFESSIONAL STAFF MEMBER	14,583.33
GOSSELIN, GEOFFREY M STAFF DIRECTOR	19,000.00
GRAY, BETTY B EXECUTIVE ASSISTANT	13,333.33
GREENE, CRAIG MICHAEL SUBCOMMITTEE STAFF DIRECTOR	16,666.67
HERMANN, MICHAEL SPENCER PROFESSIONAL STAFF MEMBER	16,250.00
IGLEHEART, ALEXANDRA HOUGHTON PROFESSIONAL STAFF	12,250.00
IKOKU, ROBERT M PROFESSIONAL STAFF MEMBER	14,166.67
JEFFERSON, JERRELL TASHAUN STAFF ASSISTANT	6,250.00
JOHNSON, WILLIAM SPENCER MINORITY GENERAL COUNSEL	18,166.67
JOHNSON, WILLIAM TAYLOR PROFESSIONAL STAFF MEMBER	15,833.33
JURADO, MIREYA ANITA PROFESSIONAL STAFF MEMBER	14,166.67

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

06/01/2026 to 06/30/2026

Process Level: NS000 ARMED SERVICES COMMITTEE

Accounting Organization: 10NS000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
KAUFMAN, HANNAH ELIZABETH PROFESSIONAL STAFF MEMBER	15,000.00
KEHRLI, CAROLINE MARIE SUBCOMMITTEE STAFF DIRECTOR	16,666.67
KENNEDY, ANDREW MCDANIEL PROFESSIONAL STAFF MEMBER	12,083.33
KESSLER, REED CATHERINE RESEARCH ASSISTANT	7,916.67
KIRLIN, MICHAEL CLIFFORD SUBCOMM STAFF DIR & SEN ADV TO CHAIRMAN	16,666.67
LITYNSKI, AMELIA MARIE PROFESSIONAL STAFF MEMBER	10,833.33
MANZER, TRACY JOYE MINORITY COMMUNICATIONS DIRECTOR	13,750.00
MCCONNELL IV, FORREST GENERAL COUNSEL	18,166.67
METZGER, WILLIAM LAWRENCE BUDGET DIRECTOR	15,833.33
MINTER, DAISY M COMMITTEE STAFF	1,500.00
MOREHOUSE, MARK WARREN PROFESSIONAL STAFF MEMBER	14,166.67
NEVINS, PATRICK MEYER DEPUTY STAFF DIRECTOR	18,333.33
NIXON, NATALIE COMMITTEE STAFF	17,250.00
NOYES, KYLE ANDROUS SUBCOMMITTEE STAFF DIRECTOR	16,666.67
O'KANE, EMMA E LEGISLATIVE CLERK	8,333.33
PELISSIER, ETHAN JAMES PROFESSIONAL STAFF MEMBER	10,833.33
QUINN, KATHERINE E MINORITY DEPUTY STAFF DIRECTOR	18,333.33
REARDON, MICHAELA A PROFESSIONAL STAFF MEMBER	13,750.00
REED, ANNA B RESEARCH ASSISTANT	7,291.67

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

06/01/2026 to 06/30/2026

Process Level: NS000 ARMED SERVICES COMMITTEE

Accounting Organization: 10NS000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
REGINO, ILKA COUTO PROFESSIONAL STAFF MEMBER	16,250.00
RICHARDS, AUSTIN J RESEARCH ASSISTANT	6,666.67
SCHIRTZINGER, PETER W PROFESSIONAL STAFF MEMBER	14,583.33
SHARMA, SAPNA PROFESSIONAL STAFF MEMBER	15,416.67
SIENICKI, DAVID SUBCOMMITTEE STAFF DIRECTOR	16,666.67
SMITH, ANDREW RAYMOND RESEARCH ASSISTANT	6,666.67
SNYDER, ABIGAIL H RESEARCH ASSISTANT	6,666.67
ST. ONGE, RICHARD I PROFESSIONAL STAFF MEMBER	12,500.00
STEACY, ZACHARY YOUNG DIR. OF LEGISLATIVE OPERATIONS	16,666.75
THOMPSON, KATHRYN E SECURITY MANAGER	11,666.67
VALLARIO, JAMES RICHARD PROFESSIONAL STAFF MEMBER	16,250.00
VASTOLA, MARIA CHRISTINE PROFESSIONAL STAFF MEMBER	16,250.00
VAUGHAN, HEATHER JANE COMMUNICATIONS DIRECTOR	16,250.00
VERETT, WHITNEY SUBCOMMITTEE STAFF DIRECTOR	16,666.67
WHITE JR, WENDELL F PROFESSIONAL STAFF MEMBER	14,166.67
WHITE, SHENITA VENISE OFFICE MANAGER	11,666.67
WILLIAMS, LYNN MARIE PROFESSIONAL STAFF MEMBER	16,458.33
WINNICK, EVERETT G DIRECTOR, INFORMATION TECHNOLOGY	16,250.00
WOMBLE, JEANINE BRYANT COUNSEL	16,250.00

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

06/01/2026 to 06/30/2026

Process Level: NS000 ARMED SERVICES COMMITTEE

Accounting Organization: 10NS000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
WOODY, TARYN BROOKE PROFESSIONAL STAFF MEMBER & MEMBER SERVICES	12,500.00
YIN, JOCELYN CHUN PROFESSIONAL STAFF MEMBER	13,333.33

COMMITTEE ON ARMED SERVICES

DETAILEES

June 2026

Name	Department	Start Date	End Date
Jim Crowell	Government Publications Office	01/03/2026	01/02/2027
David Del Bianco	Government Publications Office	01/03/2026	01/02/2027