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PAT HARRIGAN, NORTH CAROLINA
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
CHRISSEY HOULAHAN, PENNSYLVANIA
JASON CROW, COLORADO
MIKE SHERRILL, NEW JERSEY
JARED F. GOLDEN, MAINE
SARA JACOBS, CALIFORNIA
MARILYN STRICKLAND, WASHINGTON
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GABE VASQUEZ, NEW MEXICO
CHRISTOPHER R. DELUZIO, PENNSYLVANIA
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SARAH ELFRETH, MARYLAND
GEORGE WHITESIDES, CALIFORNIA
DEREK TRAN, CALIFORNIA
EUGENE VINDMAN, VIRGINIA
WESLEY BELL, MISSOURI

BRIAN GARRETT, MINORITY STAFF DIRECTOR

April 18, 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 March 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 ROGERS
Chairman

MIKE ROGERS, ALABAMA, CHAIRMAN
JOE WILSON, SOUTH CAROLINA
MICHAEL R. TURNER, OHIO
ROBERT J. WITTMAN, VIRGINIA
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WESLEY BELL, MISSOURI

BRIAN GARRETT, MINORITY STAFF DIRECTOR

**Activity of the
Committee on Armed Services**

March

Tuesday, March 11, 2025

Subcommittee on Seapower and Projection Forces Hearing: The Future of U.S. Shipbuilding

Tuesday, March 25, 2025

Subcommittee on Readiness and Subcommittee on Seapower and Projection Forces Joint
Hearing: Posture and Readiness of the Mobility Enterprise

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

Office: 10NS000 ARMED SERVICES COMMITTEE					Authorization Year 2025 2025:119th Congress 1st Session Month: 2025 March - Closed				
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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
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	2,140,814.37	2,140,814.37	(2,140,814.37)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	9,857.40	9,857.40	(9,857.40)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	965.40	965.40	(965.40)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	7,449.60	7,449.60	(7,449.60)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	11,633.15	11,633.15	(11,633.15)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	10,541.36	10,541.36	(10,541.36)
	Total	12,988,535.00	0.00	12,988,535.00	0.00	0.00	0.00	2,181,261.28	2,181,261.28	10,807,273.72
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 2025
2025:119th Congress 1st Session
Month: 2025 March - Closed

Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	770,477.86	2,140,814.37
			Total	770,477.86	2,140,814.37
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	148.00	296.00
			2321 DC Telecom Serv (TRANSFER)	610.25	1,220.50
			2322 DC Telecom Tolls (TRANSFER)	1,904.93	3,777.38
			2360 Utilities	4,480.53	4,563.52
			Total	7,143.71	9,857.40
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	183.00	315.00
			2403 Photographic (TRANSFER)	20.00	240.40
			2404 Reproduction of Fed/Public Law	0.00	410.00
			Total	203.00	965.40
		25 Other Services	2572 Web Dev Hst,Email & Rltd Serv	1,091.80	7,449.60
			Total	1,091.80	7,449.60
		26 Supplies and Materials	2602 Water	203.01	3,682.49
			2603 Food & Beverage	145.04	662.41
			2605 Framing (TRANSFER)	65.00	65.00
			2620 Office Supplies (Outside)	1,685.65	1,685.65
			2621 Office Supply (TRANSFER)	0.00	586.15
			2623 Software < \$500	82.99	82.99
			2630 Publications/Reference Mat'l	4,043.92	4,868.46
			Total	6,225.61	11,633.15
		31 Equipment	3112 Computer Hardw Purch <\$25,000	5,885.22	5,885.22
			3115 Computer Softw Purch <\$10,000	2,224.40	2,224.40
			3118 Maintenance / Repairs	703.74	2,431.74
			Total	8,813.36	10,541.36
		Total		793,955.34	2,181,261.28

COMMITTEE ON ARMED SERVICES
OFFICIAL TRAVEL
March 2025

NO TRAVEL

Name	Dates	Itinerary	Meals, Lodging, and Incidentals	Transportation	Total

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

03/01/2025 to 03/31/2025

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	10,000.00
BENDER, ELIZABETH A PROFESSIONAL STAFF MEMBER	10,833.33
BOPE, HEATH R PROFESSIONAL STAFF MEMBER	14,583.33
EARLE, KATHERINE SAMANTHA POLICY DIRECTOR	16,250.00
EVERS, ALEXANDRIA N PROFESSIONAL STAFF MEMBER	10,833.33
GARRETT, BRIAN J MINORITY STAFF DIRECTOR	18,808.33
GIACHETTI, DAVID M SUBCOMMITTEE STAFF DIRECTOR	16,250.00
GOGGIN, KELLY LYNN PROFESSIONAL STAFF MEMBER	14,166.67
GOSSELIN, GEOFFREY M STAFF DIRECTOR	18,808.33
GRAY, BETTY B EXECUTIVE ASSISTANT	13,333.33
GREENE, CRAIG MICHAEL SUBCOMMITTEE STAFF DIRECTOR	16,250.00
HERMANN, MICHAEL SPENCER PROFESSIONAL STAFF MEMBER	16,250.00
IGLEHEART, ALEXANDRA HOUGHTON PROFESSIONAL STAFF	11,044.44
IKOKU, ROBERT M PROFESSIONAL STAFF MEMBER	14,166.67
JOHNSON, WILLIAM SPENCER MINORITY GENERAL COUNSEL	17,750.00
JOHNSON, WILLIAM TAYLOR PROFESSIONAL STAFF MEMBER	15,833.33
KAUFMAN, HANNAH ELIZABETH PROFESSIONAL STAFF MEMBER	14,166.67
KEHRLI, CAROLINE MARIE PROFESSIONAL STAFF MEMBER	13,750.00
KENNEDY, ANDREW MCDANIEL PROFESSIONAL STAFF MEMBER	11,666.67

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

03/01/2025 to 03/31/2025

Process Level: NS000 ARMED SERVICES COMMITTEE

Accounting Organization: 10NS000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
KIRLIN, MICHAEL CLIFFORD SUBCOMM STAFF DIR & SEN ADV TO CHAIRMAN	16,250.00
LUTER, EVA MARIE H DIGITAL DIRECTOR	5,416.67
MACNAUGHTON, JOHN PHILLIP PROFESSIONAL STAFF MEMBER	16,250.00
MANZER, TRACY JOYE MINORITY COMMUNICATIONS DIRECTOR	13,750.00
MCCONNELL IV, FORREST GENERAL COUNSEL	17,750.00
METZGER, WILLIAM LAWRENCE BUDGET DIRECTOR	15,416.67
MOREHOUSE, MARK WARREN PROFESSIONAL STAFF MEMBER	13,750.00
MOXLEY, SARAH WHITING SUBCOMMITTEE STAFF DIRECTOR	16,250.00
NEVINS, PATRICK MEYER DEPUTY STAFF DIRECTOR	17,916.67
NIXON, NATALIE COMMITTEE STAFF	17,250.00
NOYES, KYLE ANDROUS SUBCOMMITTEE STAFF DIRECTOR	16,250.00
PELISSIER, ETHAN JAMES PROFESSIONAL STAFF MEMBER	9,583.33
QUINN, KATHERINE E MINORITY DEPUTY STAFF DIRECTOR	17,916.67
REARDON, MICHAELA A PROFESSIONAL STAFF MEMBER	13,333.33
REED, ANNA B RESEARCH ASSISTANT	6,666.67
REGINO, ILKA COUTO PROFESSIONAL STAFF MEMBER	16,250.00
RICHARDS, AUSTIN J RESEARCH ASSISTANT	5,833.33
SCHIRTZINGER, PETER W PROFESSIONAL STAFF MEMBER	13,750.00
SHARMA, SAPNA PROFESSIONAL STAFF MEMBER	14,166.67

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

03/01/2025 to 03/31/2025

Process Level: NS000 ARMED SERVICES COMMITTEE

Accounting Organization: 10NS000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
SIENICKI, DAVID SUBCOMMITTEE STAFF DIRECTOR	16,250.00
SNYDER, ABIGAIL H RESEARCH ASSISTANT	5,250.00
ST. ONGE, RICHARD I PROFESSIONAL STAFF MEMBER	10,733.33
STEACY, ZACHARY YOUNG DIR. OF LEGISLATIVE OPERATIONS	16,250.08
STIEFEL, JOSHUA MICHAEL PROFESSIONAL STAFF MEMBER	12,666.67
THOMPSON, KATHRYN E SECURITY MANAGER	11,250.00
TRIPATHI, JUSTINE ANN COMMUNICATIONS DIRECTOR	11,666.67
VALLARIO, JAMES RICHARD PROFESSIONAL STAFF MEMBER	15,833.33
VASTOLA, MARIA CHRISTINE PROFESSIONAL STAFF MEMBER	16,250.00
VERETT, WHITNEY SUBCOMMITTEE STAFF DIRECTOR	16,250.00
VIESON, CHRISTOPHER WILLIAM COMMITTEE STAFF	0.00
WHITE JR, WENDELL F PROFESSIONAL STAFF MEMBER	14,166.67
WHITE, SHENITA VENISE OFFICE MANAGER	11,250.00
WILLIAMS, LYNN MARIE PROFESSIONAL STAFF MEMBER	15,416.67
WINNICK, EVERETT G DIRECTOR, INFORMATION TECHNOLOGY	15,833.33
WOMBLE, JEANINE BRYANT COUNSEL	16,250.00
WOODY, TARYN BROOKE PROFESSIONAL STAFF MEMBER & MEMBER SERVICES	11,666.67
WRIGHT, JENNIE HUTCHINS DEPUTY GENERAL COUNSEL	15,000.00

COMMITTEE ON ARMED SERVICES

DETAILEES

March 2025

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