



One Hundred Nineteenth Congress  
U.S. House of Representatives  
Committee on Foreign Affairs  
2170 Rayburn House Office Building  
Washington, DC 20515

September 11, 2026

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 July 2026 of specific studies and investigations;
2. Statement of Expenses for July 2026, and the Fund Balance Statement;
3. Monthly report of domestic travel performed July 2026;
4. Listing of Committee staff for July 2026, their titles, and their gross monthly salaries;
5. Listing of Committee detailees for July 2026.

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

Sincerely,

A handwritten signature in blue ink, appearing to be 'B. Mast'.

Brian J. Mast  
Chairman

119<sup>TH</sup> CONGRESS2<sup>ND</sup> SESSION

U.S. HOUSE OF REPRESENTATIVES  
**COMMITTEE ON FOREIGN AFFAIRS**  
**SURVEY OF ACTIVITIES**  
 June 29<sup>th</sup>, 2026 – July 3<sup>rd</sup>, 2026

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

*None*

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

[H.R.9586](#) - To deliver priority legislation. Sponsor: [McGovern, James P. \[Rep.-D-MA-2\]](#)

[H.R.9583](#) - To provide support for scaling up global access to multiple micronutrient supplements and other cost effective maternal and child interventions, and for other purposes. Sponsor: [Kim, Young \[Rep.-R-CA-40\]](#)

[H.J.Res.200](#) - Providing for congressional disapproval of the proposed foreign military sale to Turkey of certain defense articles and services. Sponsor: [Titus, Dina \[Rep.-D-NV-1\]](#)

[H.Res.1418](#) - Honoring the life and legacy of Father Stan, a prominent human rights activist who died while in custody of the Indian state on July 5, 2021, and encouraging India to pursue an independent investigation into his arrest, incarceration, and death. Sponsor: [Vargas, Juan \[Rep.-D-CA-52\]](#)

[H.R.9552](#) - NOPE Act of 2026. Sponsor: [Keating, William R. \[Rep.-D-MA-9\]](#)

[H.R.9550](#) - Strategic Unmanned Systems Partnership Act. Sponsor: [Kaptur, Marcy \[Rep.-D-OH-9\]](#)

[H.Res.1406](#) - Expressing the sense of the House of Representatives honoring the men of the USS Liberty, urging the declassification of all records relating to the June 8, 1967, attack, and affirming that the lives and safety of United States citizens and servicemembers shall be paramount in the conduct of United States foreign policy. Sponsor: [Massie, Thomas \[Rep.-R-KY-4\]](#)

[H.Res.1400](#) - Condemning the People's Republic of China's Law on the Promotion of Ethnic Unity and Progress and the Chinese Communist Party's campaign of forced assimilation against ethnic and religious minorities. Sponsor: [Smith, Christopher H. \[Rep.-R-NJ-4\]](#)

[H.R.9526](#) - **Protecting Europe from Islamophobia Act.** Sponsor: [Omar, Ilhan \[Rep.-D-MN-5\]](#)

[H.R.9517](#) - **To amend the Arms Export Control Act to modify a limitation relating to export and transfers of defense articles and services under the AUKUS partnership, and for other purposes.** Sponsor: [Huizenga, Bill \[Rep.-R-MI-4\]](#)

[H.R.9516](#) - **To codify Executive Order 14412, entitled "Securing the Nation Against Advanced Cryptographic Attacks".** Sponsor: [Harrigan, Pat \[Rep.-R-NC-10\]](#)

[H.R.9508](#) - **Pacific Islands Liaison Initiative Act.** Sponsor: [Case, Ed \[Rep.-D-HI-1\]](#)

[H.R.9507](#) - **To combat illegal, unreported, and unregulated fishing at its sources globally.** Sponsor: [Begich, Nicholas J. \[Rep.-R-AK-At Large\]](#)

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

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

*None*

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

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State - Report - Regarding the Ties Between Haiti Criminal Gangs and Political and Economic Elites (007197)

State - Report - Case Act Report

White House - Report - Repeal of Caesar Syria Civilian Protection Act of 2019

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

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*None*

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

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DSCA - Transmit Letter - FY26 Q2 AECA Sec. 36(a) (26(b))

DSCA - Tabs A-R - FY26 Q2 AECA Sec. 36(a) (26(b))

State - Transmit Letter - CN 26-143 \$13,709,450 - Bolivia ESF Support for Humanitarian Air Cargo Bridges in Bolivia

DOD - Transmit Letter - Title 10 - Sec 284 - Small-Scale Construction Project Kosovo Police Training Facility

DOD - Transmit Letter - Intent to Sign Amendment 5 to the MK-31 RAM Block 2 Upgrade MOU with Germany

State - Transmit Letter - A Report Regarding the Ties Between Haiti Criminal Gangs and Political and Economic Elites (007197)

State - Transmit Letter - SMN 26-0064 \$798,000 - ECE FY2026 Global Sports Mentoring Program

State - Transmit Letter - SMN 26-0063 \$7,954,000 - ECE FY2026 Youth Ambassadors Program

State - Transmit Letter - RSAT 26-54 - \$22,300,000 Singapore

State - Transmit Letter - CN 26-144 - Mission Oman Authorized Departure for EFMS and Non-Emergency USDH

State - Transmit Letter - Venezuela TVPA Determination

State - Presidential Determination - Venezuela TVPA

State - MOJ - Venezuela TVPA

State - Transmit Letter - Case Act June 2026

USTDA - Transmit Letter - 26-11 Philippines Subic Bay Drydock Expansion Feasibility Study

USTDA - Transmit Letter - 26-10 Regional LAC Healthcare Regulatory Convergence Forum

DSCA - Transmit Letter - Israel EDA HMMWV Grant Transfer

State - Transmit Letter - CN 26-145 \$50,032,721 - EEB ESF-CHIPS-ITSI FY 2023, 2024, 2025 - Pax Silica AI Assistance Project

State - Transmit Letter - CN 26-146 \$23,500,000 - IO&P UNOCHA Voluntary Contributions

State - Transmit Letter - CN 26-147 \$956,689 - EXBS NADR FY 2025 Border Security Training

State - Transmit Letter - CN 26-148 \$1,506,769 - Antiterrorism Assistance Equipment

119<sup>TH</sup> CONGRESS

2<sup>ND</sup> SESSION

U.S. HOUSE OF REPRESENTATIVES  
**COMMITTEE ON FOREIGN AFFAIRS**  
**SURVEY OF ACTIVITIES**  
July 6<sup>th</sup>, 2026 – July 10<sup>th</sup>, 2026

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

*None*

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

[H.R.9631](#) - **Bear Poaching Elimination Act.** Sponsor: [McCaul, Michael T. \[Rep.-R-TX-10\]](#)

[H.R.9603](#) - **Less Bureaucracy, Better International Education Oversight Act.**  
Sponsor: [Wilson, Joe \[Rep.-R-SC-2\]](#)

[H.R.9592](#) - **American Space Leadership for the 21st Century Act.** Sponsor: [Biggs, Sheri \[Rep.-R-SC-3\]](#)

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

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

[EC](#) – Communication Number - 03952 - GAO Report - One Year Suspension of Expansion of End-User Controls for Affiliates of Certain Listed Entities

[EC](#) – Communication Number - 03953 - Schedule of Fees for Consular Services, State and Overseas Embassies, and Consulates-Visa and Citizenship Services Fee Changes

[EC](#) – Communication Number - 03984 - A Letter Informing Congress of Military Action Commenced on June 26, 2026 and June 28, 2026

[EC](#) – Communication Number - 03985 - RSAT 23-0X \$4,000,000,000 Poland

[EC](#) – Communication Number - 03986 - RSAT 26-62 \$330,000,000 Brazil

[EC](#) – Communication Number - 03987 - RSAT 26-56 \$235,900,000 Kuwait

[EC](#) – Communication Number - 03988 - RSAT 26-67 \$73,000,000 Singapore M142 HIMARS

[EC](#) – Communication Number - 03989 - RSAT Case 26-11529 \$46,100,000 Belgium to Ukraine

[EC](#) – Communication Number - 03990 - *A Determination and Certification Relating to the Largest Exporting and Importing Countries of Certain Precursor Chemicals*

[EC](#) – Communication Number - RSAT 26-57 \$250,000,000 Australia

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

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White House - Report - Repeal of Caesar Syria Civilian Protection Act of 2019

State - Report - Annual Report on Intercountry Adoptions (007413)

State - OIG Report - Inspection of Embassy Baku, Azerbaijan ISP-I-26-12

State - Report - Quarterly Report on Diplomatic Pouch Access (007488)

State - Report - Implementation of the Assignment Modernization Process (007204)

State - OIG Report - State OIG June 2026 Monthly Update

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

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*None*

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

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DOD - 05-26 MOU Finland, France, Germany, Italy, UK, USA MLRS RDT&E

State - Transmit Letter - Annual Report on Intercountry Adoptions (007413)

State - Transmit Letter - Quarterly Report on Diplomatic Pouch Access (007488)

State - Transmit Letter - Ghana Debt Agreement \$130,600,000

State - Signed Debt Agreement - U.S.-Ghana Bilateral Debt May 6, 2026

State - Transmit Letter - Implementation of the Assignment Modernization Process (007204)

State - Transmit Letter - Designation of Juarez Cartel and Los Viagras as FTO

DOD - Transmit Letter - Section 331 CMF Merit Designation FY26

National Security Council - Certification and MOU - Rescission of Syria's designation As A State Sponsor of Terrorism

State - Transmit Letter - Post Communications Center Recapitalization Project, US Embassy Accra, Ghana

State - Certification - Post Communications Center Recapitalization Project, US Embassy Accra, Ghana

State - Executive Summary - Post Communications Center Recapitalization Project, US Embassy Accra, Ghana

State - CN 26-151 \$50,000,000 - FY25 ESF EEB Critical Minerals Programming

State - Transmit Letter - CN 26-149 \$46,000,000 - FMF - AUSAA Albania

State - CN 26-150 \$30,405,000 - FY24 ESF Support for Debris and Rubble Removal in Venezuela

State - Transmit Letter - CN 26-152 \$1,000,000; FY 2025 NADR ADS Chemical Weapons

State - Transmit Letter - CN 26-153 \$46,000,000; FY 2025 DF Democracy Programs to Promote Sovereignty, Econ Security, Regional Stability, and Internet Freedom

State - Transmit Letter - Certification of Post Communications Center Recapitalization project, U.S. Consulate General Hong Kong, China

State - Executive Summary - Certification of Post Communications Center Recapitalization project, U.S. Consulate General Hong Kong, China

State - Certification - Certification of Post Communications Center Recapitalization project, U.S. Consulate General Hong Kong, China

State - Transmit Letter - Determination for 98 SUAS to EE Regional

State - MOJ - Transfer 98 SUAS EE Regional

State - Determination - Transfer 98 SUAS EE Regional

State - CN 26-154 \$37,625,000 - INCLE FY25 DRL TIP \$37,625,000

119<sup>TH</sup> CONGRESS

2<sup>ND</sup> SESSION

U.S. HOUSE OF REPRESENTATIVES  
**COMMITTEE ON FOREIGN AFFAIRS**  
**SURVEY OF ACTIVITIES**  
July 13<sup>th</sup>, 2026 – July 17<sup>th</sup>, 2026

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

10:00 AM \_\_\_\_\_ Tuesday, July 14, 2026

**FY27 BIS Budget: the AI Arms Race and the ICTS Office**

Witnesses:

**The Honorable Jeffrey Kessler**  
Under Secretary of Commerce for Industry and Security  
U.S. Department of Commerce

2:00 PM \_\_\_\_\_ Tuesday, July 14, 2026

**More Bang for the Buck: Aligning Commercial Diplomacy Between  
State and Commerce**

Witnesses:

**The Honorable David L. Fogel**  
Assistant Secretary  
Commerce and Director General of the United States and  
Foreign Commercial Service  
International Trade Administration  
U.S. Department of Commerce

**The Honorable Caleb Orr**  
Assistant Secretary  
Bureau of Economic, Energy, and Business Affairs  
U.S. Department of State

2:00 PM \_\_\_\_\_ Tuesday, July 14, 2026

**U.S. Economic Security and Investment Abroad: Assessing Economic  
Security Zones**

Witnesses:

**Mr. Erick A. Brimen**

Founder and CEO

Prospera International

**Mr. Michael R. Hollomon II**

Chief Commercial Officer

US Strategic Metals

**Mr. Paul Sullivan**

President of International Business

Acrow Bridge

**Mr. Clark Packard**

Research Fellow

Herbert A. Stiefel Center for Trade Policy Studies

CATO Institute

10:00 AM \_\_\_\_\_ Wednesday, July 15, 2026

**Ending Supply Chain Dependency: Aligning Tools, Capital, and Partnerships**

Witnesses:

**Mr. Ben Black**

Chief Executive Officer

U.S. International Development Finance Corporation

**Mr. Thomas R. Hardy**

Deputy Director/Chief Operating Officer

U.S. Trade and Development Agency

**Mr. Dan Petrie**

Acting Chief of Staff

Millennium Challenge Corporation

2:00 PM \_\_\_\_\_ Wednesday, July 15, 2026

**A New Beginning for Colombia**

Witnesses:

**The Honorable F. Cartwright Weiland**

Assistant Secretary

Bureau of International Narcotics and Law Enforcement

U.S. Department of State

**Mr. Luis Mendez**

Deputy Assistant Secretary for South America

Bureau of Western Hemisphere Affairs

U.S. Department of State

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

[H.R.9760](#) - To amend the National Security Act of 1947 to require the Federal Government to produce a national resilience strategy, and for other purposes. Sponsor: [Peters, Scott H.](#) [[Rep.-D-CA-50](#)]

[H.R.9755](#) - To establish a new position of Senior Biotechnology Official within the Department of State to enhance United States leadership in global biotechnology challenges by leading United States efforts in biotechnology diplomacy, security, and innovation, and for other purposes. Sponsor: [McCormick, Richard](#) [[Rep.-R-GA-7](#)]

[H.R.9730](#) - To expedite the rehiring of certain former career members of the Foreign Service, and for other purposes. Sponsor: [Beyer, Donald S.](#) [[Rep.-D-VA-8](#)]

[H.R.9728](#) - To amend the Foreign Service Act of 1980 to modify the requirements relating to reductions in force for Foreign Service officers and certain other Federal employees, and for other purposes. Sponsor: [Bera, Ami](#) [[Rep.-D-CA-6](#)]

[H.R.9707](#) - To protect the national security of the United States by strengthening review of foreign adversary investments in the general aviation sector, and for other purposes. Sponsor: [Harrigan, Pat](#) [[Rep.-R-NC-10](#)]

[H.R.9697](#) - To authorize the President of the United States to issue cyber letters of marque and reprisal, and for other purposes. Sponsor: [Burchett, Tim](#) [[Rep.-R-TN-2](#)]

[H.Res.1435](#) - Expressing the sense of the House of Representatives that the United States should ratify the Rome Statute and join the International Criminal Court. Sponsor: [Omar, Ilhan](#) [[Rep.-D-MN-5](#)]

[H.R.9680](#) - Replace UNRWA with Real Humanitarian Assistance Act. Sponsor: [Lawler, Michael](#) [[Rep.-R-NY-17](#)]

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

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

[EC](#) - Communication Number 04016 - A Certification of Rescission of Syria's Designation as a State Sponsor of Terrorism

[EC](#) - Communication Number 04054 - Letter Informing Congress of Further Action Taken Consistent with The War Powers Resolution

[EC](#) - Communication Number 04056 - RSAT 26-72; \$292,000,000 Korea AMRAAMs

[EC](#) - Communication Number 04053 - Six-Month Periodic Report on the National Emergency with

*Respect to Serious Human Rights Abuse and Corruption*

[EC](#) - Communication Number 04059 - RSAT 26-58; \$1,500,000,000 – Austria

[EC](#) - Communication Number 04058 - RSAT 26-0U; \$510,000,000 Norway Air Force

[EC](#) – Communication Number 04055 - International Narcotics Control Strategy Report

[EC](#) – Presidential Message Number. 172 - Continuation of the National Emergency with Respect to Significant Transnational Criminal Organizations

[PM](#) – Presidential Message Number 173 - Continuation of the National Emergency with Respect to Hostage-Taking and the Wrongful Detention of Unites States Nationals Abroad

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

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DOD - Report - Final FY25 Freedom of Navigation

State - Report - Steps Taken to Address the Increased Protective Service Demands (007196)

State - Report - Quadrennial Review of Security Sector Assistance Programs (007110)

State - OIG Report - 60 Day Reporting FY26 Q3

State - OIG Report - WISP-26-03 - Management Assistance Report - Statutorily Required Audits of the National Endowment for Democracy

State - Report - Inadmissibility Determination for Colombia National Rosa Yolanda Villavicencio Mapy

State - Report - Annual Report to Congress on the Use of Child Soldiers CSPA

State - OIG Report - ISP-I-26-13 - Inspection of Embassy Bratislava, Slovakia

FSGB - Report - 2026 Annual Report (Jan.-June)

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

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*None*

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

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State - Transmit Letter - Determination for 98 SUAS to EE Regional

State - Determination - Transfer 98 SUAS EE Regional

MOJ - Transfer 98 SUAS EE Regional

State - CN 26-154 \$37,625,000 - INCLE FY25 DRL TIP \$37,625,000

State - CN 26-155 \$535,000 - ESF FY 2024 Sub-Ob Paraguay Aviation Services

State - Transmittal Sheet - CN 26-156 \$13,407,238 - NADR-CWD EAP Regional, Jordan, Serbia, Bosnia and Herzegovina, Ukraine

State - Transmit Letter - SMN 26-0065 \$300,000 - ECE FY26 National Clearinghouse on Disability and Exchange

State - Transmit Letter - SMN 26-0066 \$4,910,000 - ECE FY27 Fulbright FS Program for MENA

State - Transmit Letter - SMN 26-0067 \$1,300,000 - FY26 ECE US Exchange Alumni Network and Capacity Building Program

State - Transmit Letter - SMN 26-0069 \$100,000 - FY26 ECE American Film Showcase

State - Transmit Letter - SMN 26-0068 \$3,000,000 - FY26 ECE Community Solutions Program

State - Transmit Letter - SMN 26-0070 \$500,000 - FY26 ECE Arts and Music Envoy Program

DOD - Transmit Letter - FY25 Freedom of Navigation Report

State - Transmit Letter - Steps Taken to Address the Increased Protective Service Demands (007196)

State - Transmit Letter - SMN 26-0072 \$18,668,792 - FY27 ECE International Visitor Leadership Program

State - Transmit Letter - Quadrennial Review of Security Sector Assistance Programs (007110)

State - Transmit Sheet - CN 26-158 \$20,250,000 - FY24 NADR ATA CPTF Counterterrorism Aviation Security

State - Transmit Letter - SMN 26-0071 \$9,119,894 - FY27 ECE International Visitor Leadership Program

State - Transmit Letter - CN 26-157 \$174,029,887 - FY23 ESF Securing Power, Advancing Resilience and Connectivity Activity in Ukraine (SPARC)

State - CN 26-161 \$11,500,000 - FY26 ESF EAP Innovative Federal Democracy Activity (IFDA)

State - Transmit Letter - CN 26-160 \$35,596,720 - NADR ACN Staffing and Operational Costs

State - Transmit Letter - CN 26-159 \$3,440,407 - FY25 NADR Weapons of Mass Destruction Terrorism (WMDT) Program

State - Transmit Letter - CN 26-162 \$864,403; Locally Employed Staff at Embassy Jerusalem

State - Transmit Letter - CN 26-163 \$1,765,560; Peacekeeping Operations and Foreign Military Financing Lebanon

State - Transmit Letter - RSAT 26-76; \$80,100,000; Miniature Aerial Missile Systems; Greece

Commerce - Congressional letter; Commerce Eases Export Controls for UAE

DFC - CN - FY26-014 Africa Regional AfricInvest Small Cap Fund USD15MM Equity

TREAS - Determination - Iran-China Energy Sanctions Act Notification 071626

State - Transmit Letter - CN 26-166 \$10,165,000 - FY24 ESF EAP Strategic Foreign Assistance Projects

State - Transmit Letter - SMN 26-0073 \$1,500,000 - ECE FY26 Study of the US Institutes Madeleine K. Albright Young Women Leaders Program

State - Transmit Letter - Inadmissibility Determination for Colombia National Rosa Yolanda Villavicencio Mapy

State - Transmit Letter - CN 26-165 \$11,162,000 - NSIP Ecuador Financial Infrastructure Overhaul; Colombia Assistance Hub Staffing

State - Transmit Letter - CN 26-164 \$160,500,000 - FY25 Q1 Capital Security and Maintenance Cost Sharing Projects

State - Transmit Letter - Annual Report to Congress on the Use of Child Soldiers CSPA

State - Tab 1 - Annual Report to Congress on the Use of Child Soldiers CSPA

State - Tab 2 - Annual Report to Congress on the Use of Child Soldiers CSPA

State - Transmit Letter - DDTC 26-050; \$500,000,000 Australia, Japan - 5' Medium Caliber Naval Gun Systems

State - Transmit Letter - DDTC 26-041; \$87,366,497 Canada, Germany, Norway, Singapore

State - Transmit Letter - DDTC 26-029; \$1,020,579 Israel .50 Caliber Machine Gun Barrels and Related Spare Parts

State - Transmit Letter - APPROVED AND PROHIBITED EXPENDITURES VENEZUELA CUSTODY ACCOUNT

State - Enclosure - APPROVED AND PROHIBITED EXPENDITURES VENEZUELA CUSTODY ACCOUNT

State - Transmit Letter - FY 2026 International Humanitarian Assistance Account

State - Spend Plan - FY 2026 International Humanitarian Assistance account

FSGB - Transmit Letter - 2026 Annual Report (Jan.-June)

119<sup>TH</sup> CONGRESS2<sup>ND</sup> SESSION

U.S. HOUSE OF REPRESENTATIVES  
**COMMITTEE ON FOREIGN AFFAIRS**  
**SURVEY OF ACTIVITIES**  
July 20<sup>th</sup>, 2026 – July 24<sup>th</sup>, 2026

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

10:00 AM \_\_\_\_\_ Tuesday, July 21, 2026

**Confronting Haiti's Terrorist Gangs: The Gang Suppression Force and the Path Ahead**

Witnesses:

**The Honorable Michael Kozak**

Senior Bureau Official  
Bureau of Western Hemisphere Affairs  
U.S. Department of State

**Colonel Justin Gorkowski**

Co-Lead, Haiti Gang Suppression Force Tiger Team  
U.S. Department of War

10:00 AM \_\_\_\_\_ Wednesday, July 22, 2026

**United Nations Accountability and reform: Advancing an America First Foreign Policy Through Strategic Diplomacy and Burden Sharing**

Witnesses:

**The Honorable Mike Waltz**

Representative of the United States of America to the United Nations  
U.S. Department of State

**The Honorable Jeff Bartos**

Representative of the United States of America to the United Nations  
U.N. Management and Reform  
U.S. Department of State

2:00 PM \_\_\_\_\_ Wednesday, July 22, 2026

**Charting a New Course: Countering China's Dominance in Global Shipbuilding**

Witnesses:

**Dr. Matthew Funaiole**  
Vice President & Dracopoulos Chair in Innovation  
Center for Strategic and International Studies

**Mr. Brent Sadler**  
Senior Research Fellow, Naval Warfare and Advanced Technology  
Allison Center for National Security  
The Heritage Foundation

**Mr. J. James Kim**  
Program Director  
Korea Program  
Henry L. Stimson Center

2:00 PM \_\_\_\_\_ Wednesday, July 22, 2026

**Building a New Regional Security Architecture: The Next Phase of the Abraham Accords**

Witnesses:

**The Honorable David Friedman**  
Former U.S. Ambassador to Israel

**Mr. Asher Fredman**  
Executive Director of the Misgav Institute for National Security  
Visiting Fellow at The Heritage Foundation

**The Honorable Daniel B. Shapiro**  
Former U.S. Ambassador to Israel  
Distinguished Fellow  
Scowcroft Middle East Initiative  
Atlantic Council

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

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**[H.R.9923](#) - To demonstrate United States leadership and to engage successfully in biotechnology diplomacy by recruiting and training biotechnology experts that can advocate for United States biotechnology priorities internationally, to ensure that Regional Technology Officers receive specialized training in biotechnology, and for other purposes.**  
**Sponsor: [Moylan, James C. \[Del.-R-GU-At Large\]](#)**

[H.R.9893](#) - To prohibit contributions to the United Nations Relief and Works Agency for Palestine Refugees in the Near East, and for other purposes. Sponsor: [Smith, Christopher H.](#) [[Rep.-R-NJ-4](#)]

[H.Res.1451](#) - Recognizing Charleston as the appropriate host city for the 2027 annual meeting of the Organization for Security and Cooperation in Europe Parliamentary Assembly. Sponsor: [Wilson, Joe](#) [[Rep.-R-SC-2](#)]

[H.R.9877](#) - To improve the health of minority individuals, and for other purposes. Sponsor: [Ruiz, Raul](#) [[Rep.-D-CA-25](#)]

[H.R.9858](#) - To establish the Critical Minerals Innovation Partnership, and for other purposes. Sponsor: [Kim, Young](#) [[Rep.-R-CA-40](#)]

[H.Res.1447](#) - Recognizing that for 55 years, the Republic of Fiji has worked with the United States toward stability, prosperity, and peace in the Pacific and beyond, and expressing the sense of the House of Representatives that the United States will continue to remain a strong, reliable, and active partner in the Pacific. Sponsor: [Bera, Ami](#) [[Rep.-D-CA-6](#)]

[H.R.9821](#) - To promote shared values. Sponsor: [Underwood, Lauren](#) [[Rep.-D-IL-14](#)]

[H.Res.1445](#) - Condemning the attack on the Argentine Jewish Mutual Association Jewish Community Center in Buenos Aires, Argentina, in July 1994, and encouraging accountability for the attack. Sponsor: [Wasserman Schultz, Debbie](#) [[Rep.-D-FL-25](#)]

[H.R.9783](#) - To impose sanctions with respect to the Government of Canada in response to transboundary wildfire smoke affecting the United States, and for other purposes. Sponsor: [James, John](#) [[Rep.-R-MI-10](#)]

[H.R.9782](#) - Security Sector Governance Compacts Act. Sponsor: [Jacobs, Sara](#) [[Rep.-D-CA-51](#)]

[H.R.9780](#) - To direct the Secretary of Defense to meet certain requirements relating to the divestment, preservation, and inventories of A-10 aircraft, and for other purposes. Sponsor: [Hamadeh, Abraham J.](#) [[Rep.-R-AZ-8](#)]

[H.R.9773](#) - Permanent Trump Secure Border Act. Sponsor: [Roy, Chip](#) [[Rep.-R-TX-21](#)]

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

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

[EC](#) - Presidential Message Number 175 - Continuation of the National Emergency with Respect to Mali

[EC](#) – Executive Communication Number 04167 - Foreign Persons Engaged in Significant Corruption for the Purposes of Potential Imposition of Sanctions

[EC](#) - Executive Communication Number 04166 - RSAT Case 26-54 \$22,300,000

[EC](#) – Petition Number 0017 - Embassy of the Republic of the Union of Myanmar to Better Understand the Real Situation and True Facts about Myanmar

[EC](#) - Petition Number 0018 - Embassy of the Republic of the Union of Myanmar to Better Understand the Real Situation and True Facts about Myanmar

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

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State - Report - Instances in which funds appropriated have been diverted or destroyed

State - Report - Presence of Chiefs of Mission at Diplomatic Posts

State - OIG Report - AUD-FM-IB-26-18 - Audit of US Agency for Global Media FY25 Compliance with Payment Integrity Requirements

State - OIG Report - (SBU) AUD-STP-26-15 - Audit of the Bureau of Population, Refugees, and Migration's Efforts to Mitigate Terrorist Financing Risks in the Near East

State - OIG Report - AUD-FA-26-17 - Evaluation of the Department of State's Administration of Foreign Assistance Programs Transferred from the USAID

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

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*None*

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

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State - Transmit Letter - Instances in which funds appropriated have been diverted or destroyed

State - Tab - Instances in which funds appropriated have been diverted or destroyed

State - Transmit Letter - CN 26-167 \$40,859,000; Libya Diplomatic Travel Support Operations Facility (DTSOF)

State - Determination - Libya Diplomatic Travel Support Operations Facility (DTSOF)

State - Transmit Letter - SMN 26-0075 \$487,388 - FY27 ECE IVLP International Airport Arrivals and Departures Program

State - Transmit Letter - DDTC 25-138; \$258,400,000 Algeria, Germany Maritime Surveillance System

State - Transmit Letter - DDTC 25-132; \$114,810,297 Canada, Morocco, and the UAE Military Transport Aircraft

State - Transmit Letter - SMN 26-0076 \$399,000 - FY27 ECE International Visitor Leadership Program Collaborative Services

State - Transmit Letter - SMN 26-0077 \$1,100,000 - FY26 ECE Young Professionals and Congress-Bundestag-Bundesrat Staff Exchange (CBBSX)

State - Transmit Letter - DDTC 26-046; \$92,850,000 Singapore Navigation and Targeting Pods

State - RSAT 0D-26; \$474,400,000 Canada

State - Transmit Letter - DDTC 26-056; \$288,405,148 United Kingdom 5' Naval Gun Systems

State - Transmit Letter - DDTC 26-033; \$650,575,000 United Kingdom, Vietnam Mobility Aircraft

State - Transmit Letter - DDTC 26-053; \$225,000,000 Spain

State - Transmit Letter - SMN 26-0074 \$6,000,000 - FY26 ECE J. Christopher Stevens Virtual Exchange Initiative Program

State - Transmit Letter - Presence of Chiefs of Mission at Diplomatic Posts

State - Transmit Letter - RSAT 0F-26; \$1,670,000,000 Poland

State - Transmit Letter - RSAT 0E-26; \$530,000,000 Sweden

State - Transmit Letter - DDTC 26-055; \$10,096,740 Israel .50 Caliber Quick Change Barrel (QCB) Conversion Kits

State - Transmit Letter - USML Review Sound Suppressors

State - Rule - USML Review Sound Suppressors

State - Transmit Letter - CN 26-169 \$30,000,000 - IO&P Voluntary Contributions

State - Transmit Letter - CN 26-168 \$7,000,000 - FY26 NSIP Panama Communities Allied with the United States

State - Transmit Sheet - CN 26-171 \$134,000,000 - FY26 NSIP AI SPARK  
**Password: 6Cah4+\$rRhug**

DFC - FY26-015 CN Mauritania Sovereign Risk Insurance Limited \$50,000,000

State - Transmit Letter - CN 26-172 \$5,579,460 - FY22 Two-Year and FY26 Two-Year IMET

State - Transmit Letter - CN 26-173 \$85,000,000 - FY25 INCLE Mexico Law Enforcement, Counternarcotics, Criminal Deterrence, Transnational Threats and Crime

State - Transmit Letter - CN 26-170 \$750,000 - FY24 ESF Panama National Security Innovation - Crisis Management Training for Bilateral Canal Security Coordination Group

119<sup>TH</sup> CONGRESS

2<sup>ND</sup> SESSION

U.S. HOUSE OF REPRESENTATIVES  
**COMMITTEE ON FOREIGN AFFAIRS**  
**SURVEY OF ACTIVITIES**  
July 27<sup>th</sup>, 2026 – July 31<sup>st</sup>, 2026

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

*None*

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

[H.R.10008](#) - To promote democracy, defend human rights, and impose accountability on the Government of Turkey for systemic political repression, censorship, transnational repression, and violations of international law. Sponsor: [Titus, Dina \[Rep.-D-NV-1\]](#)

[H.R.9982](#) - To impose sanctions on the Polisario Front if it cooperates with an Iranian-affiliated terrorist organization. Sponsor: [Gottheimer, Josh \[Rep.-D-NJ-5\]](#)

[H.R.9964](#) - To amend the War Powers Resolution to provide for the limitation on Federal funding in contravention of the requirements of the War Powers Resolution.  
Sponsor: [Larson, John B. \[Rep.-D-CT-1\]](#)

[H.R.9963](#) - North Korean FAKER Act. Sponsor: [Kim, Young \[Rep.-R-CA-40\]](#)

[H.Res.1464](#) - Celebrating the opening of the Gordie Howe International Bridge and the friendship between the United States and Canada. Sponsor: [Thanedar, Shri \[Rep.-D-MI-13\]](#)

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

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

*None*

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

State - OIG Report - AUD-AFA-IB-26-16 - Audit of Selected Property Disposals and Lease Terminations at the US Agency for Global Media

State - OIG Report - Operation Southern Spear Q3 April 1 to June 30 2026

State - OIG Report - Operation Enduring Sentinel Q3 April 1 to June 30 2026

State - Report - U.S. Contributions to International Organizations (007252)

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

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*None*

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

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State - Transmit Letter - CN 26-177 \$19,913,824; NADR AEECA ACN Security Assistance Programs

State - Transmit Letter - SMN 26-0078 \$25,200,000; FY27 ECE Fulbright Student Program

State - Transmit Letter - CN 26-176 \$6,869,000; FY26 GHP MCH Management and Operations

State - Transmit Letter - NDF and IAEA

State - MOJ - NDF and IAEA

State - Determination - NDF and IAEA

State - Transmit Letter - Extension of Section 907 Waiver

State - MoJ - Extension of Section 907 Waiver

State - Determination - Extension of Section 907 Waiver

State - Transmit Letter - CN 26-175 \$175,766,505; FY26 NSIP CDP Countering CCP Control of Caribbean and Central America Undersea Cables Project

State - Transmit Letter - CN 26-174 \$51,000,000; NADR Additional Contribution to IAEA Chornobyl New Safe Confinement

TREAS - CN - Kingpin Act - Removal of 11 Names from SDN List

State - Transmit Letter - RSAT 0C-23; \$30,000,000 Georgia

State - Transmit Letter - CN 26-180 \$300,000 - FY24 ESF Vietnam War Legacy Support Costs

State - CN 26-179 \$110,997,983; FY25 ESF and FY26 NSIP Dioxin Remediation at Bien Hoa Air Base, and War Legacies Disabilities Program

State - Transmit Letter - CN 26-178 \$30,000,000 - FY26 GHP Contribution to Gavi, the Vaccine Alliance

State - Transmit Letter - U.S. Contributions to International Organizations (007252)

Tab 1 - U.S. Contributions to International Organizations (007252)

State - Transmit Letter - CN 26-181 \$77,000,000 - FY25 INCLE Law Enforcement, Counternarcotics, Transnational Threats and Crime

State - Transmit Letter - DDTC 25-141; \$192,000,000 Mexico, UK Transport Aircraft

State - Transmit Letter - DDTC 26-031; \$1,253,800,000 Australia, Qatar, Saudi Arabia, UAE, UK Counter Drone Missile Systems

Transmit Letter - DDTC 26-051; \$2,500,000,000 Australia, Saudi Arabia, UK C-UAS

State - Transmit Letter - DDTC 26-040; \$9,167,551 Kuwait Machine Guns

State - Transmit Letter - CN 26-182 \$60,901,000 - FY25 DA Agricultural Development and Food Security Programs

State - CN 26-183 \$1,552,051 - NADR CTPF Counter-Hizballah Global Engagement Program

State - CN 26-184 \$200,000,000 - FY26 PKO International Stabilization Force

State - Transmit Letter - CN 26-185 \$6,294,356 - FY24 One-Year Peacekeeping Operations (PKO)

DOD - Transmit Letter - CMF Merit Designation FY26

State - Transmit Letter - CN 26-190 \$272,000 - FY26 Funds for Closure Activities of the American Presence Post in Winnipeg, Canada

State - Transmit Letter - CN 26-186 \$190,287 - FY26 Funds for Closure Activities of the Embassy Branch Office in Douala, Cameroon

State - Transmit Letter - CN 26-187 \$1,830,000 - FY26 Funds for Closure Activities of the U.S. Consulate in Medan, Indonesia

State - Transmit Letter - CN 26-188 \$305,000 - FY26 Funds for Closure Activities of the U.S. Consulate in Nagoya, Japan

State - Transmit Letter - CN 26-189 \$160,000 - FY26 Funds for Closure Activities of the U.S. Embassy in St. George's, Grenada

State - Transmit Letter - CN 26-192 \$63,892,000 - FY25 DA Feed the Future Innovation Labs

State - Transmit Letter - CN 26-191 \$20,000,000 - FY26 NSIP Lebanon Scholarship Programs

State - Transmit Letter - SMN 26-0079 \$3,937,500 - FY26 ECE Funds Community College Initiative Program

State - Transmit Letter - Case Act Report July 2026

State - Report - Final Case Act July 2026

State - Transmit Letter - DDTC 26-038; \$72,235,780 Germany Various Missile Systems

State - Transmit Letter - DDTC 26-049; \$80,100,000 Mexico Gas Turbine Engine Components

State - Transmit Letter - DDTC 26-070; \$3,320,000 Netherlands 5.56mm Sound Suppressors

State - Transmit Letter - DDTC 26-062; \$855,300,000 Germany, Netherlands, Spain Aircraft Structural Assemblies

State - Transmit Letter - DDTC 26-054; \$219,939,232 Tunisia

State - Transmit Letter - DDTC 26-073; \$3,203,366 Mexico .50 Caliber Machine Guns

State - Transmit Letter - Coerced and Trafficked Labor of Cuban Medical Professionals (007325)

State - Report - Coerced and Trafficked Labor of Cuban Medical Professionals (007325)

State - Transmit Letter - CN 26-193 \$73,790,555.42 - FY25 INCLE Law Enforcement, Counternarcotics, Transnational Threats and Crime Colombia

State - Transmit Letter - CN 26-194 \$570,050,000 - GHP USAID Ebola Virus Disease Outbreak

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

**Office: 10IR000 COMMITTEE ON FOREIGN AFFAIRS**

**Authorization Year 2026**  
**2026:119th Congress 2nd Session**  
**Month: 2026 July - 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 |
|---------|------------------------------------|------------------------|------------------------|-----------------------|------------------|------------------|-----------------|---------------------|---------------------|------------------------|
| EXPEN   | ** Authorization                   | 11,500,000.00          | 0.00                   | 11,500,000.00         | 0.00             | 0.00             | 0.00            | 0.00                | 0.00                | 11,500,000.00          |
|         | 11 Personnel Compensation          | 0.00                   | 0.00                   | 0.00                  | 0.00             | 0.00             | 0.00            | 5,734,741.85        | 5,734,741.85        | (5,734,741.85)         |
|         | 21 Travel                          | 0.00                   | 0.00                   | 0.00                  | 0.00             | 0.00             | 0.00            | 19,251.02           | 19,251.02           | (19,251.02)            |
|         | 23 Rent, Communications, Utilities | 0.00                   | 0.00                   | 0.00                  | 0.00             | 0.00             | 0.00            | 67,540.39           | 67,540.39           | (67,540.39)            |
|         | 24 Printing and Reproduction       | 0.00                   | 0.00                   | 0.00                  | 0.00             | 0.00             | 0.00            | 1,853.10            | 1,853.10            | (1,853.10)             |
|         | 25 Other Services                  | 0.00                   | 0.00                   | 0.00                  | 0.00             | 0.00             | 0.00            | 9,568.00            | 9,568.00            | (9,568.00)             |
|         | 26 Supplies and Materials          | 0.00                   | 0.00                   | 0.00                  | 0.00             | 0.00             | 0.00            | 66,928.04           | 66,928.04           | (66,928.04)            |
|         | 31 Equipment                       | 0.00                   | 0.00                   | 0.00                  | 0.00             | 0.00             | 0.00            | 22,584.12           | 22,584.12           | (22,584.12)            |
|         | <b>Total</b>                       | <b>11,500,000.00</b>   | <b>0.00</b>            | <b>11,500,000.00</b>  | <b>0.00</b>      | <b>0.00</b>      | <b>0.00</b>     | <b>5,922,466.52</b> | <b>5,922,466.52</b> | <b>5,577,533.48</b>    |
| AE200   | ** Authorization                   | 5,000.00               | 0.00                   | 5,000.00              | 0.00             | 0.00             | 0.00            | 0.00                | 0.00                | 5,000.00               |
|         | <b>Total</b>                       | <b>5,000.00</b>        | <b>0.00</b>            | <b>5,000.00</b>       | <b>0.00</b>      | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>         | <b>0.00</b>         | <b>5,000.00</b>        |

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

Office: 10IR000 COMMITTEE ON FOREIGN AFFAIRS

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

## Disbursed Summary

| Program |                      | Object Class                       | Budget Object Class                 | MTD Disbursed     | YTD Disbursed       |
|---------|----------------------|------------------------------------|-------------------------------------|-------------------|---------------------|
| EXPEN   | General Expenditures | 11 Personnel Compensation          | 1101 Non-Statutory Compensation     | 814,929.22        | 5,732,679.35        |
|         |                      |                                    | 1104 Accrued Leave                  | 0.00              | 2,062.50            |
|         |                      |                                    | <b>Total</b>                        | <b>814,929.22</b> | <b>5,734,741.85</b> |
|         |                      | 21 Travel                          | 2101 Airfare Commercial Transport   | 5,294.36          | 7,276.56            |
|         |                      |                                    | 2102 Non-Airfare Commercial Transp  | 0.00              | 577.60              |
|         |                      |                                    | 2105 Lodging                        | 2,012.69          | 3,556.14            |
|         |                      |                                    | 2110 Meals                          | 0.00              | 1,386.46            |
|         |                      |                                    | 2120 Car Rental                     | 0.00              | 637.22              |
|         |                      |                                    | 2130 Private Auto Mileage           | 0.00              | 5.72                |
|         |                      |                                    | 2135 Taxi/Ride Share                | 4,555.41          | 5,608.32            |
|         |                      |                                    | 2136 Parking                        | 0.00              | 203.00              |
|         |                      |                                    | <b>Total</b>                        | <b>11,862.46</b>  | <b>19,251.02</b>    |
|         |                      | 23 Rent, Communications, Utilities | 2320 DC Telecom Equip (TRANSFER)    | 224.00            | 2,300.00            |
|         |                      |                                    | 2321 DC Telecom Serv (TRANSFER)     | 679.25            | 4,005.75            |
|         |                      |                                    | 2322 DC Telecom Tolls (TRANSFER)    | 391.65            | 2,625.98            |
|         |                      |                                    | 2335 HIR Graphics (TRANSFER)        | 0.00              | 171.25              |
|         |                      |                                    | 2360 Utilities                      | 25,912.96         | 58,437.41           |
|         |                      |                                    | <b>Total</b>                        | <b>27,207.86</b>  | <b>67,540.39</b>    |
|         |                      | 24 Printing and Reproduction       | 2402 Non-Frankable Printing & Repro | 463.50            | 1,221.00            |
|         |                      |                                    | 2403 Photographic (TRANSFER)        | 12.00             | 337.10              |
|         |                      |                                    | 2404 Reproduction of Fed/Public Law | 0.00              | 270.00              |
|         |                      |                                    | 2405 Advertisements                 | 0.00              | 25.00               |
|         |                      |                                    | <b>Total</b>                        | <b>475.50</b>     | <b>1,853.10</b>     |
|         |                      | 25 Other Services                  | 2572 Web Dev Hst,Email & Rltd Serv  | 7,585.00          | 9,568.00            |
|         |                      |                                    | <b>Total</b>                        | <b>7,585.00</b>   | <b>9,568.00</b>     |
|         |                      | 26 Supplies and Materials          | 2603 Food & Beverage                | 8,073.84          | 18,842.71           |
|         |                      |                                    | 2605 Framing (TRANSFER)             | 0.00              | 1,068.00            |
|         |                      |                                    | 2610 Habitation Expense             | 0.00              | 773.71              |

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

**Office: 10IR000 COMMITTEE ON FOREIGN AFFAIRS**

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

| Program |                      | Object Class              | Budget Object Class               | MTD Disbursed     | YTD Disbursed       |
|---------|----------------------|---------------------------|-----------------------------------|-------------------|---------------------|
| EXPEN   | General Expenditures | 26 Supplies and Materials | 2620 Office Supplies (Outside)    | 7,137.19          | 12,807.95           |
|         |                      |                           | 2621 Office Supply (TRANSFER)     | 1,369.04          | 11,422.21           |
|         |                      |                           | 2623 Software < \$1000            | 0.00              | 99.00               |
|         |                      |                           | 2630 Publications/Reference Mat'l | 6,677.00          | 21,914.46           |
|         |                      |                           | <b>Total</b>                      | <b>23,257.07</b>  | <b>66,928.04</b>    |
|         |                      | 31 Equipment              | 3118 Maintenance / Repairs        | 4,043.12          | 22,584.12           |
|         |                      |                           | <b>Total</b>                      | <b>4,043.12</b>   | <b>22,584.12</b>    |
|         |                      | <b>Total</b>              |                                   | <b>889,360.23</b> | <b>5,922,466.52</b> |

| Dates of Service 1 | Dates of Service 2 | Payee Name       | BOC lookup      | Amount     | Description of Articles      |
|--------------------|--------------------|------------------|-----------------|------------|------------------------------|
| 07/16/2026         |                    | John Tucci       | 2135-Taxi       | \$16.32    | Taxi                         |
| 07/16/2026         |                    | John Tucci       | 2135-Taxi       | \$21.59    | Taxi                         |
| 07/16/2026         |                    | John Tucci       | 2110-Meals      | \$36.81    | Meals                        |
| 07/17/2026         |                    | John Tucci       | 2135-Taxi       | \$35.82    | Taxi                         |
| 07/17/2026         |                    | John Tucci       | 2110-Meals      | \$44.63    | Meals                        |
| 07/17/2026         |                    | John Tucci       | 2135-Taxi       | \$23.57    | Taxi                         |
| 07/16/2026         | 07/17/2026         | John Tucci       | 2105-Lodging    | \$275.45   | Hotel                        |
| 07/17/2026         |                    | John Tucci       | 2110-Meals      | \$20.96    | Merals                       |
| 07/04/2026         |                    | Brandon Brooks   | 2135-Taxi       | \$68.34    | Taxi                         |
| 07/12/2026         |                    | Brandon Brooks   | 2135-Taxi       | \$45.96    | Taxi                         |
| 07/16/2026         | 07/17/2026         | Jacob Deperalta  | 2135-Taxi       | \$108.04   | Taxi: J. Deperalta           |
| 07/16/2026         |                    | Jacob Deperalta  | 2105-Lodging    | \$275.45   | Lodging: J. Deperalta        |
| 07/16/2026         | 07/17/2026         | Jacob Deperalta  | 2110-Meals      | \$198.85   | Meals: J. Deperalta          |
| 07/27/2026         | 08/05/2026         | Jacob Deperalta  | 2135-Taxi       | \$96.30    | Taxi: J. Deperalta           |
| 07/05/2026         |                    | Sid Ravishankar  | 2135-Taxi       | \$70.83    | Taxi                         |
| 07/12/2026         |                    | Sid Ravishankar  | 2135-Taxi       | \$59.24    | Taxi                         |
| 07/06/2026         |                    | Citibank IR00 MW | 2115-Wifi       | \$8.00     | Wifi                         |
| 07/06/2026         |                    | Citibank IR00 MW | 2120-Car Rental | \$148.57   | Car Rental                   |
| 07/11/2026         |                    | Citibank IR00 MW | 2135-Taxi       | \$33.98    | Uber                         |
| 07/05/2026         |                    | Citibank IR00 MW | 2105-Lodging    | \$356.16   | Hotel                        |
| 07/05/2026         |                    | Citibank IR00 MW | 2105-Lodging    | \$2,190.30 | Hotel                        |
| 07/13/2026         |                    | Citibank IR00 MW | 2135-Taxi       | \$33.38    | Uber                         |
| 07/16/2026         |                    | Citibank IR00 MW | 2101- Plane     | \$505.00   | Amtrack - 89167 J. Tucci     |
| 07/16/2026         |                    | Citibank IR00 MW | 2101- Plane     | \$505.00   | Amtrack - 73571 J. Deperalta |
| 07/16/2026         |                    | Citibank IR00 MW | 2102-Train      | \$505.00   | Amtrack - 14738 N Hoggatt    |
| 07/18/2026         |                    | Citibank IR00 MW | 2135-Taxi       | \$10.87    | Uber                         |
| 07/18/2026         |                    | Citibank IR00 MW | 2135-Taxi       | \$44.03    | Uber                         |
| 07/29/2026         |                    | Citibank IR00 MW | 2135-Taxi       | \$30.01    | Uber                         |

Committee on Foreign Affairs  
Payroll Information for Monthly Committee Report

|              |                |
|--------------|----------------|
| Fiscal Year: | (All)          |
| Month Paid:  | July-26        |
| Type         | Full Committee |

| Name                  | Title                                                 | Gross Monthly Compensation |
|-----------------------|-------------------------------------------------------|----------------------------|
| Ashida, Erik          | Professional Staff Member                             | \$8,750.00                 |
| Bauman, Theresa       | Security Director                                     | \$10,416.67                |
| Beaujeu-Dufour, Nancy | Professional Staff Member                             | \$9,166.67                 |
| Billerbeck, Peter     | Professional Staff Member                             | \$12,416.67                |
| Bivens, Robert II     | Scheduler                                             | \$2,500.00                 |
| Brooks, Brandon       | Policy Analyst                                        | \$7,083.33                 |
| Bruce, Emmarose       | Staff Director                                        | \$6,250.00                 |
| Bruno, Nicholas       | Committee Liaison                                     | \$100.00                   |
| Cantrell, Allison     | PSM                                                   | \$8,333.33                 |
| Carey, Laura          | Deputy Staff Director                                 | \$17,500.00                |
| Carrasco, Enrique     | Digital Director                                      | \$7,916.67                 |
| Castaneda, Alexis     | Professional Staff Member                             | \$10,416.67                |
| Cerga, Vladimir       | Director of Information & Technology                  | \$7,916.67                 |
| Chung, Daniel         | Press Assistant                                       | \$5,416.67                 |
| Clark, Joe            | Deputy Comms Director - Press                         | \$11,250.00                |
| Cole, Daniella        | Staff Assistant                                       | \$4,583.33                 |
| Collins, Spencer      | PSM                                                   | \$5,833.33                 |
| Comrie, Blake         | PSM                                                   | \$8,333.33                 |
| Constantini, Kate     | Communications Director                               | \$11,250.00                |
| Cooper, Ben           | Subcommittee Staff Director                           | \$6,250.00                 |
| De Chiaro, Silverio   | Staff Assistant                                       | \$3,750.00                 |
| Deperalta, Jacob      | PSM                                                   | \$9,583.33                 |
| Dufault, Claire       | Director of Operations                                | \$6,666.67                 |
| Eremeva, Francesca    | Sr Policy Analyst                                     | \$7,083.33                 |
| Fullerton, Laura      | Deputy Staff Director                                 | \$19,000.00                |
| Gandhi, Sajit         | Staff Director                                        | \$19,000.00                |
| Gerardi, Grace        | Staff Associate                                       | \$4,583.33                 |
| Gorski, Jennifer      | (blank)                                               | \$2,275.00                 |
| Graves, Nicholas      | Staff Assistant                                       | \$5,416.67                 |
| Gupta, Anubhav        | Sr Professional Staff Member                          | \$12,375.00                |
| Harrington, Michael   | Professional Staff Member                             | \$5,833.33                 |
| Hebbar, Rahul         | PSM                                                   | \$9,583.33                 |
| Hill, Thomas          | Staff Director                                        | \$15,416.67                |
| Hirzel, Kate          | Operations and Protocol Coordinator                   | \$9,583.33                 |
| Hoggatt, Nancy        | PSM                                                   | \$8,333.33                 |
| Hwang, Jinwook        | Deputy Comms Director - Digital                       | \$9,583.33                 |
| Ireland, Cole         | PSM                                                   | \$9,166.67                 |
| Jones, Sophie         | Subcommittee Staff Director                           | \$6,250.00                 |
| Jordan, Aaron         | Deputy Chief Counsel                                  | \$13,416.67                |
| Kaguyutan, Janice     | Chief Counsel                                         | \$16,666.67                |
| Kalian, Yousif        | PSM                                                   | \$8,333.33                 |
| Kokonos, Lance        | PSM                                                   | \$10,416.67                |
| Koren, Michael        | Staff Director                                        | \$15,416.67                |
| Langenderfer, James   | Staff Director                                        | \$19,000.00                |
| Levesque, Catherine   | Staff Assistant                                       | \$5,416.67                 |
| Luyten, Derek         | HDP Executive Director                                | \$12,916.67                |
| Marca, Danny          | Systems Administration                                | \$5,729.17                 |
| Marcus, Robert        | Sr Professional Staff Member                          | \$12,750.00                |
| Matlaga, Michael      | Professional Staff Member/Subcommittee Staff Director | \$10,416.67                |

Committee on Foreign Affairs  
Payroll Information for Monthly Committee Report

| Name                         | Title                                        | Gross Monthly Compensation |
|------------------------------|----------------------------------------------|----------------------------|
| McCabe, Mike                 | Senior Professional Staff Member             | \$13,333.33                |
| McCune, Colin                | Finance Assistant                            | \$5,083.33                 |
| McLaughlin, Matt             | PSM                                          | \$8,333.33                 |
| Miller, Sarah                | Staff Director MENA                          | \$15,416.67                |
| Milosch, Mark                | TLHRC Sr Professional Staff Member           | \$13,750.00                |
| Neuman, Jaclyn               | Director of member Engagement and Coalitions | \$19,000.00                |
| Noon, Benjamin               | PSM                                          | \$10,833.33                |
| O'Hara, Joan                 | Part Time                                    | \$1,666.67                 |
| Peters, Stephanie            | Sr. Policy Counsel                           | \$11,666.67                |
| Pizzo, Jessica               | Executive Assistant                          | \$4,166.67                 |
| Rainsuk, James               | Staff Assistant                              | \$5,416.67                 |
| Raja, Karthik                | PSM and Counsel                              | \$12,500.00                |
| Ramsay, Brandon              | Sr. Policy Analyst/Subcomm Staff Director    | \$7,083.33                 |
| Rattanasengchanh, Phimmavong | PSM                                          | \$7,500.00                 |
| Ravishankar, Siddarth        | Subcommittee Staff Director                  | \$6,250.00                 |
| Reagan, Leslie               | HDP - Deputy Director                        | \$6,250.00                 |
| Robinson, Quillan            | Professional Staff Member                    | \$11,250.00                |
| Roos, Amber Harris           | Finance Director                             | \$500.00                   |
| Rosen, Yakirah               | PSM                                          | \$9,166.67                 |
| Ruiz, Nico                   | Staff Director - Western Hemisphere          | \$11,666.67                |
| Schroeder, Joshua            | Deputy Communications Director               | \$9,416.67                 |
| Shields, Brendan             | Sr Advisor                                   | \$19,000.00                |
| Smith, Barry                 | Deputy Staff Director                        | \$19,000.00                |
| Snyder, Hannah               | Professional Staff Member                    | \$7,916.67                 |
| Stein, Todd                  | Lantos Democratic Staff Director             | \$9,166.67                 |
| Swan, McKayla                | Professional Staff Member                    | \$7,916.67                 |
| Tsafoulas, Christina         | Sr Professional Staffer                      | \$13,333.33                |
| Tucci, John                  | Professional Staff Member                    | \$13,750.00                |
| Vasilescu, Dikran            | Communications Director                      | \$11,666.67                |
| Veres, Barney                | Deputy Clerk and Staff Assistant             | \$5,416.67                 |
| Wagner, Megan                | Chief Clerk                                  | \$14,166.67                |
| Weglein, Michael             | Senior Advisor                               | \$14,166.67                |
| White, Christopher           | Counsel                                      | \$19,000.00                |
| Williams, Kayla              | Senior Advisor                               | \$1,200.00                 |
| Woolfork, Brent              | Senior Advisor                               | \$12,916.67                |
| Grand Total                  |                                              | \$814,512.55               |