## Congress of the United States Washington, DC 20515

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 our committee's monthly report for December 2024, 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

Committee on Armed Services

## Congress of the United States Washington, DC 20515

## Activity of the Committee on Armed Services

December 2024

No Activity

## U.S. 狗ouse of Representatives Monthly Financial Statement by Legislative Year

Office: 10NS000 ARMED SERVICES COMMITTEE

2024:118th Congress 2nd Session Month: 2024 December - Closed

Authorization Year 2024

## **Budget to Actual**

Program	Object Class	YTD Budget Original	YTD Budget Adjusted	YTD Budget Revised	YTD Committed	YTD Obligated	YTD Received	YTD Disbursed	YTD Total Actual	YTD Total Available
	** Authorization	13,024,000.00	0.00	13,024,000.00	0.00	0.00	0.00	0.00	0.00	13,024,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	9,653,398.19	9,653,398.19	(9,653,398.19)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	434.09	434.09	(434.09)
EXPEN	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	64,108.81	64,108.81	(64,108.81)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	6,445.72	6,445.72	(6,445.72)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	19,036.60	19,036.60	(19,036.60)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	79,775.14	0.00	368,799.92	448,575.06	(448,575.06)
	31 Equipment	0.00	0.00	0.00	0.00	125,704.42	0.00	30,124.37	155,828.79	(155,828.79)
	Total	13,024,000.00	0.00	13,024,000.00	0.00	205,479.56	0.00	10,142,347.70	10,347,827.2€	2,676,172.74
AE200	** Authorization	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
MEZUU	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00

## 图.多. 狗ouse of Representatives Monthly Financial Statement by Legislative Year

Office: 10NS000 ARMED SERVICES COMMITTEE

Authorization Year 2024 2024:118th Congress 2nd Session Month: 2024 December - Closed

## **Disbursed Summary**

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	11 Personnel Compensation	1101 Non-Statutory Compensation	764,141.13	9,635,960.69
		1104 Accrued Leave	0.00	17,437.5
		Total	764,141.13	9,653,398.19
	21 Travel	2110 Meals	0.00	291.9
		2135 Taxi/Ride Share	0.00	142.1
EXPEN General Expenditures		Total	0.00	434.0
		2320 DC Telecom Equip (TRANSFER)	148.00	1,868.00
		2321 DC Telecom Serv (TRANSFER)	610.25	6,804.7
	23 Rent, Communications, Utilities	2322 DC Telecom Tolls (TRANSFER)	1,814.89	24,846.4
		2335 HIR Graphics (TRANSFER)	918.00	2,253.0
FYDEN General Evnenditures		2350 Postage / Courier / Box Rental	0.00	32.0
		2360 Utilities	4,595.26	28,304.6
		Total	8,086.40	64,108.8
		2402 Non-Frankable Printing & Repro	0.00	5,635.7
EXPEN General Expenditures		2403 Photographic (TRANSFER)	0.00	360.0
	24 Printing and Reproduction	2404 Reproduction of Fed/Public Law	0.00	450.0
EXPEN General Expenditures		Total	0.00	6,445.7
	25 Other Services	2572 Web Dev Hst,Email & Rltd Serv	0.00	19,036.6
	25 Other Services	Total	0.00	19,036.6
	26 Supplies and Materials	2602 Water	0.00	274.8
		2603 Food & Beverage	0.00	469.9
		2605 Framing (TRANSFER)	0.00	50.0
		2610 Habitation Expense	2,496.00	2,496.0
		2613 Medical Supplies	0.00	641.4
		2620 Office Supplies (Outside)	28,172.30	41,611.2
		2621 Office Supply (TRANSFER)	1,983.00	2,151.2
		2623 Software < \$500	14,400.00	15,599.1
		2630 Publications/Reference Mat'l	210,922.00	305,506.0

## U.S. 狗ouse of Representatives Monthly Financial Statement by Legislative Year

Office: 10NS000 ARMED SERVICES COMMITTEE Authorization Year 2024
2024:118th Congress 2nd Session

Month: 2024 December - Closed

Pr	ogram	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
		26 Supplies and Materials	Total	257,973.30	368,799.92
EXPEN General Expenditures	: 31 Equipment	3105 Office Equip Purch<\$25,000	5,397.00	5,397.00	
		3112 Computer Hardw Purch <\$25,000	5,664.24	14,563.94	
		3118 Maintenance / Repairs	864.00	10,144.44	
		3128 Warranties	0.00	18.99	
		Total	11,925.24	30,124.37	
	Total		1,042,126.07	10,142,347.70	

# COMMITTEE ON ARMED SERVICES

## OFFICIAL TRAVEL

December 2024

## NO TRAVEL

Name	Dates	Itinerary	Meals, Lodging, and Incidentals	Transportation	Total

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

12/01/2024 to 12/31/2024

Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Organization: 10NS000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title ALRED, BROOKE HAILEY RESEARCH ASSISTANT	<b>Gross Pay</b> 6,875.00
BARRETT, WALKER B PROFESSIONAL STAFF MEMBER	13,333.33
BENDER, ELIZABETH A PROFESSIONAL STAFF MEMBER	10,000.00
BENNITT, IAN HENRY SENIOR ADVISOR & SUBCOMMITTEE STAFF DIRECTOR	15,833.33
BOPE, HEATH R PROFESSIONAL STAFF MEMBER	14,166.67
BREITENBACH, RYAN D DEPUTY GENERAL COUNSEL	14,166.67
BURNS, TAYLOR RESEARCH ASSISTANT	1,750.00
EARLE, KATHERINE SAMANTHA PROFESSIONAL STAFF MEMBER	14,583.33
EVERS, ALEXANDRIA N PROFESSIONAL STAFF MEMBER	10,000.00
GARRETT, BRIAN J MINORITY STAFF DIRECTOR	17,675.00
GIACHETTI, DAVID M SUBCOMMITTEE STAFF DIRECTOR	15,833.33
GOGGIN, KELLY LYNN PROFESSIONAL STAFF MEMBER	13,333.33
GOSSELIN, GEOFFREY M PROFESSIONAL STAFF MEMBER	17,674.92
GRAY, BETTY B EXECUTIVE ASSISTANT	12,500.00
GREENE, CRAIG MICHAEL SUBCOMMITTEE STAFF DIRECTOR	15,833.33
HENRIQUEZ, NATALIA C PROFESSIONAL STAFF MEMBER	13,333.33
HERMANN, MICHAEL SPENCER PROFESSIONAL STAFF MEMBER	15,416.67
HUGHES, MACON D PROFESSIONAL STAFF MEMBER	12,500.00
IKOKU, ROBERT M PROFESSIONAL STAFF MEMBER	13,333.33

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

12/01/2024 to 12/31/2024

Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Organization: 10NS000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title JOHNSON, WILLIAM SPENCER MINORITY GENERAL COUNSEL	<b>Gross Pay</b> 17,674.83
JOHNSON, WILLIAM TAYLOR PROFESSIONAL STAFF MEMBER	14,583.33
KAUFMAN, HANNAH ELIZABETH PROFESSIONAL STAFF MEMBER	13,333.33
KEHRLI, CAROLINE MARIE PROFESSIONAL STAFF MEMBER	12,083.33
KENNEDY, ANDREW MCDANIEL PROFESSIONAL STAFF MEMBER	10,000.00
KIRLIN, MICHAEL CLIFFORD SENIOR ADVISOR & PROFESSIONAL STAFF MEMBER	14,583.33
MACNAUGHTON, JOHN PHILLIP PROFESSIONAL STAFF MEMBER	15,416.67
MANZER, TRACY JOYE MINORITY COMMUNICATIONS DIRECTOR	12,916.67
MCCONNELL IV, FORREST GENERAL COUNSEL	17,674.83
MCGEARY, OWEN CHRISTOPHER RESEARCH ASSISTANT	7,083.33
METZGER, WILLIAM LAWRENCE BUDGET DIRECTOR	15,000.00
MOREHOUSE, MARK WARREN PROFESSIONAL STAFF MEMBER	13,333.33
MOXLEY, SARAH WHITING SUBCOMMITTEE STAFF DIRECTOR	15,833.33
NEVINS, PATRICK MEYER SUBCOMMITTEE STAFF DIRECTOR	15,833.33
NIXON, NATALIE COMMITTEE STAFF	6,000.00
NOYES, KYLE ANDROUS PROFESSIONAL STAFF MEMBER	13,333.33
PELISSIER, ETHAN JAMES RESEARCH ASSISTANT	7,083.33
QUINN, KATHERINE E MINORITY DEPUTY STAFF DIRECTOR	17,674.92
REARDON, MICHAELA A PROFESSIONAL STAFF MEMBER	12,916.67

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

12/01/2024 to 12/31/2024

Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Organization: 10NS000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title REED, ANNA B RESEARCH ASSISTANT	<b>Gross Pay</b> 6,041.67
REGINO, ILKA COUTO PROFESSIONAL STAFF MEMBER	15,000.00
ROSS, REBECCA A DIR OF FINANCIAL ADMINSTRATION, HUMAN RESOURCES & TRAVEL	17,674.92
SCHIRTZINGER, PETER W PROFESSIONAL STAFF MEMBER	11,666.67
SHARMA, SAPNA DIRECTOR OF MEMBER SERVICES/SR ADVISOR TO THE CHAIRMAN	13,750.00
SIENICKI, DAVID SUBCOMMITTEE STAFF DIRECTOR	15,833.33
STEACY, ZACHARY YOUNG DIR. OF LEGISLATIVE OPERATIONS	15,833.42
STIEFEL, JOSHUA MICHAEL PROFESSIONAL STAFF MEMBER	12,666.67
THOMPSON, KATHRYN E SECURITY MANAGER	10,000.00
TRIPATHI, JUSTINE ANN COMMUNICATIONS DIRECTOR	11,666.67
VALLARIO, JAMES RICHARD PROFESSIONAL STAFF MEMBER	14,583.33
VASTOLA, MARIA CHRISTINE PROFESSIONAL STAFF MEMBER	15,000.00
VERETT, WHITNEY SUBCOMMITTEE STAFF DIRECTOR	15,833.33
VIESON, CHRISTOPHER WILLIAM STAFF DIRECTOR	17,675.00
WHELCHEL, LOGAN JEFFREY RESEARCH ASSISTANT	5,833.33
WHITE JR, WENDELL F PROFESSIONAL STAFF MEMBER	13,333.33
WHITE, SHENITA VENISE OFFICE MANAGER	10,000.00
WINNICK, EVERETT G DIRECTOR, INFORMATION TECHNOLOGY	15,416.67
WOMBLE, JEANINE BRYANT COUNSEL	15,000.00

## COMMITTEE ON ARMED SERVICES DETAILEES

## December 2024

Name	Department	Start Date	End Date	
David Del Bianco	Government Publications Office	01/03/2024	01/02/2025	