

MIKE ROGERS, ALABAMA, CHAIRMAN
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CORY MILLS, FLORIDA
RICHARD MCCORMICK, GEORGIA
LANCE GOODEN, TEXAS
CLAY HIGGINS, LOUISIANA
DERRICK VAN ORDEN, WISCONSIN
JOHN MCGUIRE, VIRGINIA
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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
CHRISSEY HOULAHAN, PENNSYLVANIA
JASON CROW, COLORADO
MIKIE SHERRILL, NEW JERSEY
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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GIL CISNEROS, CALIFORNIA
ERIC SORENSEN, ILLINOIS
MAGGIE GOODLANDER, NEW HAMPSHIRE
SARAH ELFRETH, MARYLAND
GEORGE WHITESIDES, CALIFORNIA
DEREK TRAN, CALIFORNIA
EUGENE VINDMAN, VIRGINIA
WESLEY BELL, MISSOURI

BRIAN GARRETT, MINORITY STAFF DIRECTOR

December 17, 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 November 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
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ROBERT J. WITTMAN, VIRGINIA
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BRIAN GARRETT, MINORITY STAFF DIRECTOR

Activity of the
Committee on Armed Services

November

No activity

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 November - 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	8,842,372.05	8,842,372.05	(8,842,372.05)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	18,255.47	18,255.47	(18,255.47)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	74,829.15	74,829.15	(74,829.15)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	2,240.90	2,240.90	(2,240.90)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	15,981.90	15,981.90	(15,981.90)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	23,156.04	23,156.04	(23,156.04)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	13,620.14	13,620.14	(13,620.14)
	Total	12,988,535.00	0.00	12,988,535.00	0.00	0.00	0.00	8,990,455.65	8,990,455.65	3,998,079.35
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 November - Closed

Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	1,779,733.42	8,826,649.83
			1104 Accrued Leave	0.00	11,822.22
			1108 Other Lump Sum	0.00	3,900.00
			Total	1,779,733.42	8,842,372.05
		21 Travel	2105 Lodging	0.00	14,244.32
			2110 Meals	0.00	2,779.93
			2130 Private Auto Mileage	254.80	254.80
			2137 Tolls	30.10	30.10
			2175 Field Hearing Support Cost	0.00	946.32
			Total	284.90	18,255.47
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	140.00	2,246.00
			2321 DC Telecom Serv (TRANSFER)	594.75	5,994.00
			2322 DC Telecom Tolls (TRANSFER)	1,634.23	17,101.90
			2335 HIR Graphics (TRANSFER)	0.00	4,192.50
			2360 Utilities	10,896.89	45,294.75
			Total	13,265.87	74,829.15
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	174.00	922.50
			2403 Photographic (TRANSFER)	9.00	908.40
			2404 Reproduction of Fed/Public Law	0.00	410.00
			Total	183.00	2,240.90
		25 Other Services	2540 Representational Expenses	90.00	90.00
			2572 Web Dev Hst,Email & Rltd Serv	2,646.70	15,891.90
			Total	2,736.70	15,981.90
		26 Supplies and Materials	2602 Water	0.00	3,987.01
			2603 Food & Beverage	93.99	10,555.62
			2605 Framing (TRANSFER)	0.00	115.00
			2620 Office Supplies (Outside)	87.41	1,296.13
			2621 Office Supply (TRANSFER)	0.00	798.08

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 November - Closed

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	26 Supplies and Materials	2623 Software < \$1000	0.00	1,397.96
			2630 Publications/Reference Mat'l	0.00	5,006.24
			Total	181.40	23,156.04
		31 Equipment	3112 Computer Hardw Purch <\$25,000	2,529.00	2,529.00
			3115 Computer Softw Purch <\$10,000	0.00	2,224.40
			3118 Maintenance / Repairs	1,892.00	8,759.74
			3128 Warranties	107.00	107.00
			Total	4,528.00	13,620.14
		Total		1,800,913.29	8,990,455.65

COMMITTEE ON ARMED SERVICES

OFFICIAL TRAVEL

November 2025

NO TRAVEL

Name	Dates	Itinerary	Meals, Lodging, and Incidentals	Transportation	Total

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2025 to 11/30/2025

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	11,875.00
BENDER, ELIZABETH A PROFESSIONAL STAFF MEMBER	12,083.33
BOPE, HEATH R PROFESSIONAL STAFF MEMBER	15,833.33
EARLE, KATHERINE SAMANTHA POLICY DIRECTOR	18,125.00
EVERS, ALEXANDRIA N PROFESSIONAL STAFF MEMBER	12,083.33
GARRETT, BRIAN J MINORITY STAFF DIRECTOR	18,808.33
GIACHETTI, DAVID M SUBCOMMITTEE STAFF DIRECTOR	18,125.00
GOGGIN, KELLY LYNN PROFESSIONAL STAFF MEMBER	16,041.67
GOSSELIN, GEOFFREY M STAFF DIRECTOR	18,808.33
GRAY, BETTY B EXECUTIVE ASSISTANT	14,583.33
GREENE, CRAIG MICHAEL SUBCOMMITTEE STAFF DIRECTOR	18,125.00
HERMANN, MICHAEL SPENCER PROFESSIONAL STAFF MEMBER	17,500.00
IGLEHEART, ALEXANDRA HOUGHTON PROFESSIONAL STAFF	12,583.33
IKOKU, ROBERT M PROFESSIONAL STAFF MEMBER	15,416.67
JEFFERSON, JERRELL TASHAUN STAFF ASSISTANT	7,291.67
JOHNSON, WILLIAM SPENCER MINORITY GENERAL COUNSEL	18,808.33
JOHNSON, WILLIAM TAYLOR PROFESSIONAL STAFF MEMBER	17,083.33
JURADO, MIREYA ANITA PROFESSIONAL STAFF MEMBER	14,375.00
KAUFMAN, HANNAH ELIZABETH PROFESSIONAL STAFF MEMBER	16,041.67

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2025 to 11/30/2025

Process Level: NS000 ARMED SERVICES COMMITTEE

Accounting Organization: 10NS000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
KEHRLI, CAROLINE MARIE PROFESSIONAL STAFF MEMBER	17,500.00
KENNEDY, ANDREW MCDANIEL PROFESSIONAL STAFF MEMBER	12,916.67
KESSLER, REED CATHERINE RESEARCH ASSISTANT	8,333.33
KIRLIN, MICHAEL CLIFFORD SUBCOMM STAFF DIR & SEN ADV TO CHAIRMAN	18,125.00
LUTER, EVA MARIE H DIGITAL DIRECTOR	7,500.00
MACNAUGHTON, JOHN PHILLIP PROFESSIONAL STAFF MEMBER	18,750.00
MANZER, TRACY JOYE MINORITY COMMUNICATIONS DIRECTOR	16,250.00
MCCONNELL IV, FORREST GENERAL COUNSEL	18,808.33
METZGER, WILLIAM LAWRENCE BUDGET DIRECTOR	17,291.67
MOREHOUSE, MARK WARREN PROFESSIONAL STAFF MEMBER	15,000.00
MOXLEY, SARAH WHITING SUBCOMMITTEE STAFF DIRECTOR	17,500.00
NEVINS, PATRICK MEYER DEPUTY STAFF DIRECTOR	18,808.33
NIXON, NATALIE COMMITTEE STAFF	17,308.33
NOYES, KYLE ANDROUS SUBCOMMITTEE STAFF DIRECTOR	18,125.00
O'KANE, EMMA E LEGISLATIVE CLERK	9,791.67
PELISSIER, ETHAN JAMES PROFESSIONAL STAFF MEMBER	10,833.33
QUINN, KATHERINE E MINORITY DEPUTY STAFF DIRECTOR	18,808.33
REARDON, MICHAELA A PROFESSIONAL STAFF MEMBER	15,208.33
REED, ANNA B RESEARCH ASSISTANT	8,125.00

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2025 to 11/30/2025

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	18,125.00
RICHARDS, AUSTIN J RESEARCH ASSISTANT	7,083.33
SCHIRTZINGER, PETER W PROFESSIONAL STAFF MEMBER	15,625.00
SHARMA, SAPNA PROFESSIONAL STAFF MEMBER	15,416.67
SIENICKI, DAVID SUBCOMMITTEE STAFF DIRECTOR	17,500.00
SMITH, ANDREW RAYMOND RESEARCH ASSISTANT	7,083.33
SNYDER, ABIGAIL H RESEARCH ASSISTANT	7,083.33
ST. ONGE, RICHARD I PROFESSIONAL STAFF MEMBER	12,750.00
STEACY, ZACHARY YOUNG DIR. OF LEGISLATIVE OPERATIONS	18,125.08
THOMPSON, KATHRYN E SECURITY MANAGER	15,000.00
VALLARIO, JAMES RICHARD PROFESSIONAL STAFF MEMBER	17,083.33
VASTOLA, MARIA CHRISTINE PROFESSIONAL STAFF MEMBER	17,500.00
VAUGHAN, HEATHER JANE COMMUNICATIONS DIRECTOR	17,083.33
VERETT, WHITNEY SUBCOMMITTEE STAFF DIRECTOR	18,125.00
WHITE JR, WENDELL F PROFESSIONAL STAFF MEMBER	15,416.67
WHITE, SHENITA VENISE OFFICE MANAGER	13,125.00
WILLIAMS, LYNN MARIE PROFESSIONAL STAFF MEMBER	17,291.67
WINNICK, EVERETT G DIRECTOR, INFORMATION TECHNOLOGY	17,708.33
WOMBLE, JEANINE BRYANT COUNSEL	18,125.00

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2025 to 11/30/2025

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	12,916.67
WRIGHT, JENNIE HUTCHINS DEPUTY GENERAL COUNSEL	16,875.00

COMMITTEE ON ARMED SERVICES

DETAILEES

November 2025

Name	Department	Start Date	End Date
Jim Crowell	Government Publications Office	06/30/2025	01/02/2026
David Del Bianco	Government Publications Office	01/03/2025	01/02/2026