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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
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CHRISTOPHER R. DELUZIO, PENNSYLVANIA
JILL N. TOKUDA, HAWAII
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EUGENE VINDMAN, VIRGINIA
WESLEY BELL, MISSOURI
HERBERT C. CONAWAY, JR., NEW JERSEY

BRIAN GARRETT, MINORITY STAFF DIRECTOR

May 18, 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 April 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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JOE WILSON, SOUTH CAROLINA
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Activity of the Committee on Armed Services

April

Wednesday, April 15, 2026

Full Committee Hearing: Member Day

Subcommittee on Strategic Forces Hearing: FY27 Missile Defense & Missile Defeat Programs and Activities

Subcommittee on Readiness Hearing: Military Readiness for FY27

Thursday, April 16, 2026

Subcommittee on Military Personnel Hearing: Military Department Personnel Chiefs: Personnel Posture

Subcommittee on Intelligence and Special Operations Hearing: Defense Intelligence Enterprise – Challenges, Priorities, and Resourcing for Fiscal Year 2027

Tuesday, April 21, 2026

Subcommittee on Cyber, Information Technologies, and Innovation Hearing: Cyber Posture of the Department of Defense

Wednesday, April 22, 2026

Full Committee Hearing: U.S. Military Posture and National Security Challenges in the Indo-Pacific Region

Subcommittee on Strategic Forces Hearing: FY27 Budget Request for Nuclear Forces and Atomic Energy Defense Activities

Subcommittee on Seapower and Projection Forces Joint Hearing: Revitalizing Shipbuilding and the Maritime Industrial Base

Joint Hearing with the Committee on Transportation and Infrastructure's Subcommittee on the Coast Guard and Maritime Transportation

Wednesday, April 29, 2026

Full Committee Hearing: Department of Defense FY27 Budget Request

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 April - Closed

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	816,361.22	3,197,825.41
		1104 Accrued Leave	0.00	23,500.00
		Total	816,361.22	3,221,325.41
	21 Travel	2135 Taxi/Ride Share	0.00	63.82
		2136 Parking	0.00	29.00
		Total	0.00	92.82
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	140.00	420.00
		2321 DC Telecom Serv (TRANSFER)	594.75	1,784.25
		2322 DC Telecom Tolls (TRANSFER)	489.49	1,780.78
		2335 HIR Graphics (TRANSFER)	0.00	185.75
		2360 Utilities	248.97	5,705.78
		Total	1,473.21	9,876.56
	24 Printing and Reproduction	2403 Photographic (TRANSFER)	0.00	175.00
		2404 Reproduction of Fed/Public Law	80.00	3,770.00
		Total	80.00	3,945.00
	25 Other Services	2515 Laundry Services	126.00	126.00
		2571 Technology Service Contracts	210.94	210.94
		2572 Web Dev Hst,Email & Rltd Serv	1,728.80	3,119.20
		Total	2,065.74	3,456.14
	26 Supplies and Materials	2603 Food & Beverage	1,147.45	1,263.85
		2604 Legislative Plnng Food and Bev	0.00	4,316.94
		2620 Office Supplies (Outside)	503.36	1,562.30
		2621 Office Supply (TRANSFER)	35.68	589.12
		2630 Publications/Reference Mat'l	296.73	296.73
		Total	1,983.22	8,028.94
	31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	1,360.00
		3118 Maintenance / Repairs	946.00	3,784.00
		Total	946.00	5,144.00

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 April - Closed

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	Total	822,909.39	3,251,868.87

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: 2026 April - Closed

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	0.00	9,753,973.78
		1104 Accrued Leave	0.00	11,822.22
		1108 Other Lump Sum	0.00	3,900.00
		Total	0.00	9,769,696.00
	21 Travel	2105 Lodging	0.00	14,244.32
		2110 Meals	0.00	2,779.93
		2130 Private Auto Mileage	0.00	254.80
		2137 Tolls	0.00	30.10
		2175 Field Hearing Support Cost	0.00	946.32
		Total	0.00	18,255.47
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	0.00
	2321 DC Telecom Serv (TRANSFER)		0.00	7,183.50
	2322 DC Telecom Tolls (TRANSFER)		0.00	20,340.30
	2335 HIR Graphics (TRANSFER)		0.00	4,192.50
	2360 Utilities		0.00	104,749.21
	Total		0.00	138,991.51
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	1,378.50
		2403 Photographic (TRANSFER)	0.00	908.40
		2404 Reproduction of Fed/Public Law	0.00	410.00
		Total	0.00	2,696.90
	25 Other Services	2540 Representational Expenses	0.00	90.00
		2571 Technology Service Contracts	0.00	337,860.00
		2572 Web Dev Hst,Email & Rltd Serv	0.00	23,205.70
		Total	0.00	361,155.70
	26 Supplies and Materials	2602 Water	0.00	5,888.40
		2603 Food & Beverage	0.00	10,792.71
		2604 Legislative Plnng Food and Bev	0.00	2,215.27
		2605 Framing (TRANSFER)	0.00	115.00

**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: 2026 April - Closed**

Program	Object Class	Budget Object Class	Disbursed	Disbursed
EXPEN General Expenditures	26 Supplies and Materials	2620 Office Supplies (Outside)	28,955.70	36,739.63
		2621 Office Supply (TRANSFER)	0.00	2,596.58
		2623 Software < \$1000	15,579.08	18,531.55
		2630 Publications/Reference Mat'l	0.00	68,621.74
		Total	44,534.78	145,500.88
	31 Equipment	3105 Office Equip Purch<\$25,000	0.00	6,431.81
		3112 Computer Hardw Purch <\$25,000	17,944.90	31,781.10
		3115 Computer Softw Purch <\$10,000	3,469.90	5,694.30
		3118 Maintenance / Repairs	0.00	9,705.74
		3128 Warranties	0.00	107.00
	Total	21,414.80	53,719.95	
	Total		65,949.58	10,490,016.41

COMMITTEE ON ARMED SERVICES
OFFICIAL TRAVEL

April 2026

NO TRAVEL

Name	Dates	Itinerary	Meals, Lodging, and Incidentals	Transportation	Total

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

04/01/2026 to 04/30/2026

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
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
GOSELIN, 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
KAUFMAN, HANNAH ELIZABETH PROFESSIONAL STAFF MEMBER	15,000.00

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

04/01/2026 to 04/30/2026

Process Level: NS000 ARMED SERVICES COMMITTEE

Accounting Organization: 10NS000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
KEHRLI, CAROLINE MARIE SUBCOMMITTEE STAFF DIRECTOR	19,166.67
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
LUTER, EVA MARIE H DIGITAL DIRECTOR	4,000.00
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
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
REGINO, ILKA COUTO PROFESSIONAL STAFF MEMBER	16,250.00

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

04/01/2026 to 04/30/2026

Process Level: NS000 ARMED SERVICES COMMITTEE

Accounting Organization: 10NS000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
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
WOODY, TARYN BROOKE PROFESSIONAL STAFF MEMBER & MEMBER SERVICES	12,500.00

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

04/01/2026 to 04/30/2026

Process Level: NS000 ARMED SERVICES COMMITTEE

Accounting Organization: 10NS000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
WRIGHT, JENNIE HUTCHINS DEPUTY GENERAL COUNSEL	6,861.11
YIN, JOCELYN CHUN PROFESSIONAL STAFF MEMBER	13,333.33

COMMITTEE ON ARMED SERVICES

DETAILEES

April 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