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ABRAHAM HAMADEH, ARIZONA

GEOFF GOSSELIN, STAFF DIRECTOR

COMMITTEE ON ARMED SERVICES

U.S. House of Representatives

Washington, DC 20515–6035

ONE HUNDRED NINETEENTH CONGRESS

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WESLEY BELL, MISSOURI
HERBERT C. CONAWAY, JR., NEW JERSEY

BRIAN GARRETT, MINORITY STAFF DIRECTOR

October 16, 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 September 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

MIKE ROGERS, ALABAMA, CHAIRMAN
JOE WILSON, SOUTH CAROLINA
MICHAEL R. TURNER, OHIO
ROBERT J. WITTMAN, VIRGINIA
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BRIAN GARRETT, MINORITY STAFF DIRECTOR

Activity of the Committee on Armed Services

September

No Activity

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 September - Closed

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	7,517,270.36	7,517,270.36	(7,517,270.36)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	4,058.49	4,058.49	(4,058.49)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	49,784.54	49,784.54	(49,784.54)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	4,282.00	4,282.00	(4,282.00)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	24,306.14	24,306.14	(24,306.14)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	887.98	0.00	26,118.35	27,006.33	(27,006.33)
	31 Equipment	0.00	0.00	0.00	0.00	5,298.00	0.00	9,874.00	15,172.00	(15,172.00)
	Total	**12,988,535.00**	**0.00**	**12,988,535.00**	**0.00**	**6,185.98**	**0.00**	**7,635,693.88**	**7,641,879.86**	**5,346,655.14**
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 2026
2026:119th Congress 2nd Session
Month: 2026 September - Closed

Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	1,000,347.31	7,487,548.14
			1104 Accrued Leave	6,222.22	29,722.22
			Total	**1,006,569.53**	**7,517,270.36**
		21 Travel	2101 Airfare Commercial Transport	605.60	1,376.41
			2105 Lodging	135.60	1,047.87
			2110 Meals	59.34	181.16
			2130 Private Auto Mileage	0.00	906.25
			2135 Taxi/Ride Share	154.58	478.80
			2136 Parking	0.00	68.00
			Total	**955.12**	**4,058.49**
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	140.00	1,120.00
			2321 DC Telecom Serv (TRANSFER)	594.75	4,758.00
			2322 DC Telecom Tolls (TRANSFER)	225.44	3,230.74
			2335 HIR Graphics (TRANSFER)	0.00	4,780.75
			2360 Utilities	0.00	35,895.05
			Total	**960.19**	**49,784.54**
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	77.00
			2403 Photographic (TRANSFER)	0.00	435.00
			2404 Reproduction of Fed/Public Law	0.00	3,770.00
			Total	**0.00**	**4,282.00**
		25 Other Services	2515 Laundry Services	0.00	440.00
			2571 Technology Service Contracts	0.00	15,685.94
			2572 Web Dev Hst,Email & Rltd Serv	425.00	8,180.20
			Total	**425.00**	**24,306.14**
		26 Supplies and Materials	2603 Food & Beverage	240.09	14,312.34
			2604 Legislative Plnng Food and Bev	0.00	4,316.94
			2605 Framing (TRANSFER)	0.00	2,202.00
			2620 Office Supplies (Outside)	0.00	3,464.54

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 September - Closed

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	26 Supplies and Materials	2621 Office Supply (TRANSFER)	12.18	809.72
			2623 Software < $1000	0.00	442.98
			2630 Publications/Reference Mat'l	0.00	569.83
			Total	**252.27**	**26,118.35**
		31 Equipment	3112 Computer Hardw Purch <$25,000	0.00	1,360.00
			3118 Maintenance / Repairs	946.00	8,514.00
			Total	**946.00**	**9,874.00**
		Total		**1,010,108.11**	**7,635,693.88**

COMMITTEE ON ARMED SERVICES

OFFICIAL TRAVEL

September 2026

Name	Dates	Itinerary	Meals, Lodging, and Incidentals	Transportation	Total
Emma O'Kane	09/10/26 – 09/11/26	DC-NY-DC	840.03	776.00	$1,616.03
Patrick Nevins	09/12/26 – 09/13/26	DC-NC-DC	194.94	760.18	$955.12

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

09/01/2026 to 09/30/2026

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	15,833.33
BENDER, ELIZABETH A PROFESSIONAL STAFF MEMBER	16,250.00
BOPE, HEATH R PROFESSIONAL STAFF MEMBER	20,000.00
COX, LEE VICTOR PRESS & DIGITAL ASSISTANT	8,750.00
EARLE, KATHERINE SAMANTHA POLICY DIRECTOR	19,000.00
EVERS, ALEXANDRIA N PROFESSIONAL STAFF MEMBER	16,250.00
GARRETT, BRIAN J MINORITY STAFF DIRECTOR	19,000.00
GIACHETTI, DAVID M SUBCOMMITTEE STAFF DIRECTOR	19,000.00
GOGGIN, KELLY LYNN PROFESSIONAL STAFF MEMBER	19,583.33
GOSSELIN, GEOFFREY M STAFF DIRECTOR	19,000.00
GRAY, BETTY B EXECUTIVE ASSISTANT	15,833.33
GREENE, CRAIG MICHAEL SUBCOMMITTEE STAFF DIRECTOR	19,000.00
HERMANN, MICHAEL SPENCER PROFESSIONAL STAFF MEMBER	18,750.00
IGLEHEART, ALEXANDRA HOUGHTON PROFESSIONAL STAFF	17,250.00
IKOKU, ROBERT M PROFESSIONAL STAFF MEMBER	16,666.67
JEFFERSON, JERRELL TASHAUN STAFF ASSISTANT	11,250.00
JOHNSON, WILLIAM SPENCER MINORITY GENERAL COUNSEL	19,000.00
JOHNSON, WILLIAM TAYLOR PROFESSIONAL STAFF MEMBER	18,333.33
JURADO, MIREYA ANITA PROFESSIONAL STAFF MEMBER	19,166.67

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

09/01/2026 to 09/30/2026

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

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
KAUFMAN, HANNAH ELIZABETH PROFESSIONAL STAFF MEMBER	22,500.00
KEHRLI, CAROLINE MARIE SUBCOMMITTEE STAFF DIRECTOR	19,000.00
KENNEDY, ANDREW MCDANIEL PROFESSIONAL STAFF MEMBER	17,083.33
KESSLER, REED CATHERINE RESEARCH ASSISTANT	12,916.67
KIRLIN, MICHAEL CLIFFORD SUBCOMM STAFF DIR & SEN ADV TO CHAIRMAN	19,000.00
LITYNSKI, AMELIA MARIE PROFESSIONAL STAFF MEMBER	15,833.33
MANZER, TRACY JOYE MINORITY COMMUNICATIONS DIRECTOR	16,250.00
MCCONNELL IV, FORREST GENERAL COUNSEL	19,000.00
METZGER, WILLIAM LAWRENCE BUDGET DIRECTOR	21,833.33
MOREHOUSE, MARK WARREN PROFESSIONAL STAFF MEMBER	19,166.67
NEVINS, PATRICK MEYER DEPUTY STAFF DIRECTOR	19,000.00
NIXON, NATALIE COMMITTEE STAFF	17,500.00
NOYES, KYLE ANDROUS SUBCOMMITTEE STAFF DIRECTOR	19,000.00
O'KANE, EMMA E LEGISLATIVE CLERK	13,333.33
PELISSIER, ETHAN JAMES PROFESSIONAL STAFF MEMBER	8,722.22
QUINN, KATHERINE E MINORITY DEPUTY STAFF DIRECTOR	19,000.00
REARDON, MICHAELA A PROFESSIONAL STAFF MEMBER	16,250.00
REED, ANNA B RESEARCH ASSISTANT	12,291.67
REGINO, ILKA COUTO PROFESSIONAL STAFF MEMBER	18,750.00

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

09/01/2026 to 09/30/2026

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

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
RICHARDS, AUSTIN J RESEARCH ASSISTANT	11,666.67
SCHIRTZINGER, PETER W PROFESSIONAL STAFF MEMBER	22,083.33
SHARMA, SAPNA PROFESSIONAL STAFF MEMBER	17,916.67
SIENICKI, DAVID SUBCOMMITTEE STAFF DIRECTOR	19,000.00
SMITH, ANDREW RAYMOND RESEARCH ASSISTANT	11,666.67
SNYDER, ABIGAIL H RESEARCH ASSISTANT	11,666.67
ST. ONGE, RICHARD I PROFESSIONAL STAFF MEMBER	11,250.00
STEACY, ZACHARY YOUNG DIR. OF LEGISLATIVE OPERATIONS	20,666.75
THOMPSON, KATHRYN E SECURITY MANAGER	16,666.67
VALLARIO, JAMES RICHARD PROFESSIONAL STAFF MEMBER	18,750.00
VASTOLA, MARIA CHRISTINE PROFESSIONAL STAFF MEMBER	18,750.00
VAUGHAN, HEATHER JANE COMMUNICATIONS DIRECTOR	21,250.00
VERETT, WHITNEY SUBCOMMITTEE STAFF DIRECTOR	19,000.00
WHITE JR, WENDELL F PROFESSIONAL STAFF MEMBER	16,666.67
WHITE, SHENITA VENISE OFFICE MANAGER	16,666.67
WILLIAMS, LYNN MARIE PROFESSIONAL STAFF MEMBER	19,000.00
WINNICK, EVERETT G DIRECTOR, INFORMATION TECHNOLOGY	21,250.00
WOMBLE, JEANINE BRYANT COUNSEL	18,750.00
WOODY, TARYN BROOKE PROFESSIONAL STAFF MEMBER & MEMBER SERVICES	17,500.00

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

09/01/2026 to 09/30/2026

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

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
YIN, JOCELYN CHUN PROFESSIONAL STAFF MEMBER	15,833.33

SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE

Employee and Job Title	-
PELISSIER, ETHAN JAMES PROFESSIONAL STAFF MEMBER	6,222.22

COMMITTEE ON ARMED SERVICES

DETAILEES

September 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