HOWARD P. "BUCK" McKEON, CALIFORNIA, CHAIRMAN
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VICKY HARTZLER, MISSOURI
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ALLEN B. WEST, FLORIDA
MARTHA ROBY, ALABAMA
MO BROOKS, ALABAMA
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COMMITTEE ON ARMED SERVICES

U.S. House of Representatives

Washington, DC 20515–6035

ONE HUNDRED TWELFTH CONGRESS

ADAM SMITH, WASHINGTON
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COLLEEN HANABUSA, HAWAII

ROBERT L. SIMMONS, II, STAFF DIRECTOR

May 18, 2012

Hon. Daniel E. Lungren
Chairman
Committee on House Administration
U.S. House of Representatives
Washington, D.C. 20515

Dear Chairman Lungren:

In compliance with the regulations of the Committee on House Administration, attached are three copies of the monthly report for April 2012.

A copy of this report is available to members of the committee for review.

Sincerely,

Howard P. "Buck" McKeon

Howard P. "Buck" McKeon
Chairman

HPM:rar
Enclosures

House of Representatives
Committee on Armed Services

Summary of Progress of Specific Studies and Investigations

April 2012

I. Full Committee Progress
April 17th, the committee met to receive testimony from Members on their national defense priorities for the Fiscal Year 2013 National Defense Authorization Bill.

April 19th, the committee met to receive testimony on Recent Developments in the Middle East: The Security Situation in the Syrian Arab Republic.

II. Subcommittee Progress

Tactical Air and Land Forces Subcommittee
April 27th, the subcommittee met to mark-up H.R. 4310, the National Defense Authorization Act for Fiscal Year 2013.

Readiness Subcommittee
April 27, the subcommittee met to mark up mark-up H.R. 4310, the National Defense Authorization Act for Fiscal Year 2013.

Emerging Threats and Capabilities Subcommittee
April 26, the subcommittee met to mark-up H.R. 4310, the National Defense Authorization Act for Fiscal Year 2013.

Personnel Subcommittee
April 26th, the subcommittee met to mark-up H.R. 4310, the National Defense Authorization Act for Fiscal Year 2013.

Strategic Forces Subcommittee
April 17th, the subcommittee met to receive testimony on the Fiscal Year 2013 Budget Request for Atomic Energy Defense Activities and Nuclear Forces Programs

April 26th, the subcommittee met to mark-up H.R. 4310, the National Defense Authorization Act for Fiscal Year 2013.

Seapower and Projection Forces Subcommittee
April 26th, the subcommittee met to mark-up H.R. 4310, the National Defense Authorization Act for Fiscal Year 2013.

Oversight and Investigations Subcommittee
April 18th, the subcommittee met to receive testimony on "The Navy's 30 Year Shipbuilding Plan—Assumptions and Associated Risks to National Security" as the first in a series of 3 hearings on the Navy's 30 year plan.

III. Financial Report (see attached).

IV. Detailee Report (see Attached).

V. Travel Report (see attached).

Ross, Rebecca

From: Zakheim, Roger
Sent: Friday, May 18, 2012 10:18 AM
To: Ross, Rebecca
Subject: Re: leave request

Sounds good.
Roger I. Zakheim
Committee on Armed Services
U.S. House of Representatives

Sent using BlackBerry

From: Ross, Rebecca
Sent: Friday, May 18, 2012 10:17 AM
To: Zakheim, Roger
Subject: leave request

Roger
I'd like to work from home on Thursday, May 31. It's Rori's last day of school and she and Robert are leaving for Indiana for a week. I'd like to send them off.

Assuming we have next week off, I plan to work skeleton crew next week (at least 3 of the 5 days). Arthur Milikh is signed up for all 5 days. It there are no takers for the other 2 days, I'm happy to come in.

Thanks

Dates of Leave (in increments of no less than one-half day): June 1, 4, 5, 6
Annual, Sick or Other: Annual

Where can you be reached: BB/cell/home – painting bedrooms

Staff Lead Recommendation (if required):

Minority Staff Director Recommendation (if required):
Deputy Staff Director Recommendation:
Staff Director Recommendation (if required):

05/18/12

U.S. House of Representatives
Committee on Armed Services
FULL COMMITTEE
Monthly Statement by CHA Requirements
112-2 April

Description	April	YTD Including April	Cumulative Total
11-Personnel Compensation subtotal	$572,405.67	$2,244,321.51	$2,244,321.51
23-Rent, Communications and Utilities subtotal	$7,257.85	$24,273.37	$24,273.37
24-Printing and Reproduction subtotal	$0.00	$260.00	$260.00
25-Other Services subtotal	$300.00	$450.00	$450.00
26-Supplies and Materials subtotal	$422.77	$1,471.08	$1,471.08
31-Equipment subtotal	$980.10	$4,568.65	$4,568.65
Total Expenses	$581,366.39	$2,275,344.61	$2,275,344.61

Erroneous Payment (MAR) $63.86 - MFS to be Corrected
Missing payroll (Submitted after 15th) $365
Missing Overtime (Submitted after 15th) $638.94

U.S. House of Representatives
Committee on Armed Services
FULL COMMITTEE
Fund Balance Statement by CHA Requirements
April

Total Authorization

112-2	**$7,374,758.00**

Less Expenses for:

January	2012	$538,285.66
February		$580,168.05
March		$575,524.51
April		$581,366.39

Total Expenses to Date:	**$2,275,344.61**
Unexpended authorization	**$5,099,413.39**

U.S. House of Representatives
Committee on Armed Services
FULL COMMITTEE
Monthly Statement by CHA Requirements
Frank 112-2 April

Description	April	YTD Including April	Cumulative Total
23-Rent, Communications and Utilities subtotal	$376.93	$537.36	$537.36
Total Expenses	$376.93	$537.36	$537.36

U.S. House of Representatives
Committee on Armed Services
FULL COMMITTEE
Fund Balance Statement by CHA Requirements
April

Total Authorization

Frank 112-2	**$5,000.00**

Less Expenses for:

January	2012	$82.31
February		$21.64
March		$56.48
April		$376.93

Total Expenses to Date:	**$537.36**
Unexpended authorization	**$4,462.64**

HI201
Date: 04/30/12
Time: 13:03:36

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Accounting Period: 04/01/12 To: 04/30/12
Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
SPECIAL & SELECT 3(D) PERSONNEL						
ARCANGELI, PAUL PROFESSIONAL STAFF MEMBER	172,500.00	14,375.00	04/01/12	04/30/12		[redacted]
SIMMONS II, ROBERT L STAFF DIRECTOR	172,500.00	14,375.00	04/01/12	04/30/12		
SPECIAL & SELECT COMMITTEE PERSONNEL						
AMATO, MICHAEL JOSEPH PROFESSIONAL STAFF	70,000.00	5,833.33	04/01/12	04/30/12		
BOPE, HEATH R PROFESSIONAL STAFF MEMBER	115,740.00	9,645.00	04/01/12	04/30/12		
BOUSUM, SCOTT G STAFF ASSISTANT	35,000.00	2,916.67	04/01/12	04/30/12		
BRIGHT, CHRISTOPHER J. PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	04/01/12	04/30/12		
BUSH, DOUGLAS R PROFESSIONAL STAFF MBR	115,740.00	9,645.00	04/01/12	04/30/12		
CASEY, MICHAEL COLIN PROFESSIONAL STAFF MEMBER	120,860.00	10,071.67	04/01/12	04/30/12		
CHAFIN, CLAUDE HAMMOND COMMUNICATIONS DIRECTOR	135,000.00	11,250.00	04/01/12	04/30/12		
CHAPLA, JOHN D PROFESSIONAL STAFF MEMBER	153,000.00	12,750.00	04/01/12	04/30/12		
CHESHIRE, JAIME BETH PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	04/01/12	04/30/12		
COLEMAN, EVERETT PROFESSIONAL STAFF MEMBER	97,000.00	8,083.33	04/01/12	04/30/12		

HI201
Date: 04/30/12
Time: 13:03:38

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Accounting Period: 04/01/12 To: 04/30/12
Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
CRUMPLER, RYAN PHILLIP PROFESSIONAL STAFF MBR	95,000.00	7,916.67	04/01/12	04/30/12	P/R CHANGE 04/01/12	[redacted]
CULLEN, JEFF STAFF ASSISTANT	35,000.00	2,916.67	04/01/12	04/30/12		
FALK, AARON M STAFF ASSISTANT	34,000.00	2,833.33	04/01/12	04/30/12		
GALLO, ALEXANDER M PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	04/01/12	04/30/12		
GARRETT, BRIAN J PROFESSIONAL STAFF MEMBER	30,000.00	2,500.00	04/01/12	04/30/12		
GATES, KEVIN MACK PROFESSIONAL STAFF MBR	115,000.00	~~9,218.33~~ 9,583.33	04/01/12	04/30/12	P/R CHANGE 04/01/12	
GRAY, BETTY B EXECUTIVE ASSISTANT	105,000.00	8,750.00	04/01/12	04/30/12		
GREENE, CRAIG MICHAEL PROFESSIONAL STAFF MEMBER	112,670.00	9,389.17	04/01/12	04/30/12		
GREENE, MORLEY SPECIAL ASST TO THE CHAIRMAN	22,500.00	1,875.00	04/01/12	04/30/12		
HAUHN, LAUREN E RESEARCH ASSISTANT	42,500.00	3,541.67	04/01/12	04/30/12	P/R CHANGE 04/01/12	
HIGGINS, MICHAEL R PROFESSIONAL STAFF MEMBER	153,000.00	12,750.00	04/01/12	04/30/12		
HOWARD, CYNTHIA E SECURITY OFFICER	50,000.00	4,166.67	04/01/12	04/30/12		
JAMES, JEANETTE S PROFESSIONAL STAFF MEMBER	120,520.00	10,043.33	04/01/12	04/30/12		
JOHNSON, JOHN N STAFF ASSISTANT	60,000.00	5,000.00	04/01/12	04/30/12		

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Time: 13:03:39

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Accounting Period: 04/01/12 To: 04/30/12
Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
JOHNSON, WILLIAM SPENCER PROFESSIONAL STAFF MBR	110,000.00	9,166.67	04/01/12	04/30/12		[redacted]
KITAY, STEPHEN L PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	04/01/12	04/30/12		
LEWIS, MARK R PROFESSIONAL STAFF MEMBER	131,280.00	10,940.00	04/01/12	04/30/12		
LEWIS, PAUL M COUNSEL	162,000.00	13,500.00	04/01/12	04/30/12		
LYNCH, JAMIE R PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	04/01/12	04/30/12		
MACKENZIE, THOMAS L PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	04/01/12	04/30/12		
MACNAUGHTON, JOHN PHILLIP PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	04/01/12	04/30/12		
MAZOL, JAMES G STAFF ASSISTANT	32,000.00	2,666.67	04/01/12	04/30/12		
MCALISTER, ROBERT J. ONLINE COMMUNICATIONS	45,000.00	3,750.00	04/01/12	04/30/12	P/R CHANGE 04/01/12	
MCCLEES, TIMOTHY RODGER PROFESSIONAL STAFF MBR	133,150.00	11,095.83	04/01/12	04/30/12		
MCELROY, CATHERINE ANNE COUNSEL	135,000.00	11,250.00	04/01/12	04/30/12		
MCWHORTER, ELIZABETH EXECUTIVE ASSISTANT	50,000.00	4,166.67	04/01/12	04/30/12	P/R CHANGE 04/01/12	
MILIKH, ARTHUR Y STAFF ASSISTANT	36,500.00	3,041.67	04/01/12	04/30/12		
MORRISON, TIMOTHY A COUNSEL	125,000.00	10,416.67	04/01/12	04/30/12		

HI201
Date: 04/30/12
Time: 13:03:40

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Accounting Period: 04/01/12 To: 04/30/12
Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
NATHAN, ELIZABETH A PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	04/01/12	04/30/12	P/R CHANGE 04/01/12	[redacted]
NOONAN, JOHN O DEPUTY COMMUNICATIONS DIRECTOR	105,000.00	8,750.00	04/01/12	04/30/12	P/R CHANGE 04/01/12	
PEARCE, MICHELE A COUNSEL	125,000.00	10,416.67	04/01/12	04/30/12		
PLUNKETT, VICKIE F PROFESSIONAL STAFF MBR	133,150.00	11,095.83	04/01/12	04/30/12		
ROACH, DOUGLAS C PROFESSIONAL STAFF MEMBER	153,000.00	12,750.00	04/01/12	04/30/12		
RODMAN, NICHOLAS G STAFF ASSISTANT	32,000.00	2,666.67	04/01/12	04/30/12		
ROSS, REBECCA A PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	04/01/12	04/30/12		
RUNKLE, BENJAMIN G PROFESSIONAL STAFF MEMBER	110,000.00	1,222.22	04/01/12	04/30/12	TERMINATED 04/04/12	
SCHULER, JACK ANTHONY PROFESSIONAL STAFF MEMBER	136,220.00	11,351.67	04/01/12	04/30/12		
SENDAK, CATHERINE E RESEARCH ASSISTANT	70,000.00	5,833.33	04/01/12	04/30/12		
SHAW, KIMBERLY PROFESSIONAL STAFF MBR	105,000.00	8,750.00	04/01/12	04/30/12		
SIENICKI, DAVID PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	04/01/12	04/30/12		
SIMLER, JENNESS B PROFESSIONAL STAFF MEMBER	150,000.00	12,500.00	04/01/12	04/30/12	P/R CHANGE 04/01/12	
SMITH, ERIC L STAFF ASSISTANT	32,000.00	3,555.56	04/01/12	04/30/12		

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Date: 04/30/12
Time: 13:03:41

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Accounting Period: 04/01/12 To: 04/30/12
Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
STEACY, ZACHARY YOUNG DIR. OF LEGISLATIVE OPERATIONS	70,000.00	5,833.33	04/01/12	04/30/12		[redacted]
SULLIVAN, JOHN F PROFESSIONAL STAFF MEMBER	129,130.00	10,760.83	04/01/12	04/30/12		
THOMPSON, KATHRYN E STAFF ASSISTANT	32,000.00	2,666.67	04/01/12	04/30/12		
TOLLESON, JESSE D PROFESSIONAL STAFF MBR	115,740.00	9,645.00	04/01/12	04/30/12		
TOMERO, LEONOR COUNSEL	110,000.00	9,166.67	04/01/12	04/30/12		
VILLANO, PETER PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	04/01/12	04/30/12		
WADA, DEBRA S PROFESSIONAL STAFF MEMBER	163,000.00	13,583.33	04/01/12	04/30/12		
WALKER, DUSTIN R STAFF ASSISTANT	35,000.00	2,916.67	04/01/12	04/30/12		
WALTER, ANDREW T PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	04/01/12	04/30/12		
WARNER, NANCY M PROFESSIONAL STAFF MEMBER	115,500.00	9,625.00	04/01/12	04/30/12		
WASON, JOHN DUANE PROFESSIONAL STAFF MBR	125,000.00	10,416.67	04/01/12	04/30/12		
WATERLANDER, EMILY A STAFF ASSISTANT	32,000.00	2,666.67	04/01/12	04/30/12		
WEISS, JAMES B STAFF ASSISTANT	35,000.00	2,916.67	04/01/12	04/30/12		
WILLIAMS, LYNN MARIE PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	04/01/12	04/30/12		

HI201
Date: 04/30/12
Time: 13:03:42

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Accounting Period: 04/01/12 To: 04/30/12
Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
ZAKHEIM, ROGER I DEP STAFF DIR/GENERAL COUNSEL	163,000.00	13,583.33	04/01/12	04/30/12		[redacted]
SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE						
RUNKLE, BENJAMIN G PROFESSIONAL STAFF MEMBER	110,000.00	3,055.56				

HI201
Date: 04/30/12
Time: 13:03:42

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Accounting Period: 04/01/12 To: 04/30/12
Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Organization: NS000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	28,750.00	2	2
SPECIAL & SELECT COMMITTEE PERSONNEL	539,961.17 ~~539,596.17~~	66	67
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	3,055.56		1
Total	571,966.73 ~~571,401.73~~	68	70

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THIS COMMITTEE, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON

Howard B. Buckingham

REPORT of DETAILEES
April 2011

Name	Agency	Length of Detail	Reimbursement (Y/N)
Mary Goldstein	Government Printing Office	January 4, 2012 - January 2, 2013	no
Joseph Palamarik	Government Printing Office	April 2, 2012-January 2, 2013	no
Jordan Holt	Government Accountability Office	April 9, 2012-October 9, 2012	no

REPORT OF TRAVEL PERFORMED

Committee on Armed Services
112th Congress, 2nd Session
April 2012

Traveler	Dates of Travel		Purposes	Itinerary	Reimbursement Claimed			
	From	To			Transport:	Meals, Lodging, & Incidentals	Other	Total

No travel preformed as reimbursed by the committee.