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JACKIE SPEIER, CALIFORNIA
RON BARBER, ARIZONA
ANDRÉ CARSON, INDIANA
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COMMITTEE ON ARMED SERVICES

U.S. House of Representatives

Washington, DC 20515-6035

ONE HUNDRED THIRTEENTH CONGRESS

September 18, 2013

ROBERT L. SIMMONS, II, STAFF DIRECTOR

Hon. Candice Miller
Chairwoman
Committee on House Administration
U.S. House of Representatives
Washington, D.C. 20515

Dear Chairwoman Miller:

In compliance with the regulations of the Committee on House Administration, attached are three copies of the monthly report for August 2013.

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

Sincerely,



Howard P. "Buck" McKeon
Chairman

HPM:rar
Enclosures

2013 SEP 19 PM 4:44
COMMITTEE
HOUSE ADMINISTRATION

House of Representatives
Committee on Armed Services

Summary of Progress of Specific Studies and Investigations

August 2013

I. Full Committee Progress

August 1st, the full committee met to receive testimony on Planning for Sequestration in Fiscal Year 2014 and Perspectives of the Military Services on the Strategic Choices and Management Review

II. Subcommittee Progress

Tactical Air and Land Forces Subcommittee

August 1st, the subcommittee met to receive a classified, Top Secret briefing on Global IED Threat Assessment, Emphasis on Afghanistan.

Readiness Subcommittee

August 1st, the subcommittee met to receive testimony on “Ensuring Navy surface force effectiveness with limited maintenance resources”

August 2nd, the subcommittee met to receive a briefing on “Air Force Readiness and the Impacts of Sequestration on Combat Air Squadrons”

Intelligence, Emerging Threats and Capabilities Subcommittee

No activities held

Personnel Subcommittee

August 1, the subcommittee met to receive testimony on Department of Defense’s Challenges in Accounting for Missing Persons from Past Conflicts.

Strategic Forces Subcommittee

No activities held

Seapower and Projection Forces Subcommittee

No activities held

Oversight and Investigations Subcommittee

No activities held

III. Financial Report (see attached).

IV. Detailee Report (see Attached).

V. Travel Report (see attached).

U.S. House of Representatives
Committee on Armed Services
FULL COMMITTEE
Monthly Statement by CHA Requirements
113-1 August

Description	August	YTD Including August	Cumulative Total
11-Personnel Compensation subtotal	\$499,956.70	\$4,190,857.50	\$4,190,857.50
23-Rent, Communications and Utilities subtotal	\$5,549.87	\$41,074.57	\$41,074.57
24-Printing and Reproduction subtotal	\$1,115.77	\$1,304.25	\$1,304.25
25-Other Services subtotal	\$150.00	\$1,050.00	\$1,050.00
26-Supplies and Materials subtotal	\$1,556.94	\$24,901.45	\$24,901.45
31-Equipment subtotal	\$980.10	\$7,220.70	\$7,220.70
Total Expenses	\$509,309.38	\$4,266,408.47	\$4,266,408.47

Payroll Errors totaling \$2980³⁹

Outstanding vouchers \$252

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

Total Authorization

113-1 \$6,563,535.00

Less Expenses for:

January	2013	\$522,501.11
February		\$554,981.83
March		\$553,993.99
April		\$559,186.44
May		\$531,960.25
June		\$516,410.49
July		\$518,064.98
August		\$509,309.38

Total Expenses to Date: **\$4,266,408.47**

Unexpended authorization **\$2,297,126.53**

09/17/2013

U.S. House of Representatives
Committee on Armed Services
FULL COMMITTEE
Monthly Statement by CHA Requirements
Franking 113-1 August

Description	August	YTD Including August	Cumulative Total
23-Rent, Communications and Utilities subtotal	\$17.10	\$184.47	\$184.47
Total Expenses	\$17.10	\$184.47	\$184.47

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

Total Authorization

Franking 113-1 **\$5,000.00**

Less Expenses for:

January	2013	\$11.69
February		\$23.04
March		\$27.62
April		\$24.95
May		\$34.69
June		\$11.29
July		\$34.09
August		\$17.10

Total Expenses to Date: **\$184.47**

Unexpended authorization **\$4,815.53**

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 08/01/13 To: 08/31/13
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks
SPECIAL & SELECT 3 (D) PERSONNEL				
ARCANGELI, PAUL PROFESSIONAL STAFF MEMBER	172,500.00	10,062.50	08/01/13 08/31/13	FURLO 08/19/13 TO 08/20/13
SIMMONS II, ROBERT L STAFF DIRECTOR	172,500.00	14,375.00	08/01/13 08/31/13	
SPECIAL & SELECT COMMITTEE PERSONNEL				
AMATO, MICHAEL JOSEPH PROFESSIONAL STAFF	77,000.00	5,561.11	08/01/13 08/31/13	FURLO 08/19/13 TO 08/19/13
BOPE, HEATH R PROFESSIONAL STAFF MEMBER	115,740.00	9,645.00	08/01/13 08/31/13	
BOSSE, COLIN F CLERK	32,000.00	2,666.67	08/01/13 08/31/13	
BRIGHT, CHRISTOPHER J. PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	08/01/13 08/31/13	
BUSH, DOUGLAS R PROFESSIONAL STAFF MBR	115,740.00	8,359.00	08/01/13 08/31/13	FURLO 08/20/13 TO 08/23/13
CASEY, MICHAEL COLIN PROFESSIONAL STAFF MEMBER	120,860.00	8,728.78	08/01/13 08/31/13	FURLO 08/05/13 TO 08/08/13
CHAFIN, CLAUDE HAMMOND COMMUNICATIONS DIRECTOR	135,000.00	11,250.00	08/01/13 08/31/13	
CHAPLA, JOHN D PROFESSIONAL STAFF MEMBER	153,000.00	12,750.00	08/01/13 08/31/13	
CHESHIRE, JAIME BETH PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	08/01/13 08/31/13	
COLEMAN, EVERETT PROFESSIONAL STAFF MEMBER	105,000.00	8,750.00	08/01/13 08/31/13	

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Payroll Certification

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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 08/01/13 To: 08/31/13
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks
CRUMPLER, RYAN PHILLIP PROFESSIONAL STAFF MBR	105,000.00	8,750.00	08/01/13 08/31/13	
FALK, AARON M CLERK	35,000.00	2,916.67	08/01/13 08/31/13	
GALLO, ALEXANDER M PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	08/01/13 08/31/13	
GARRETT, BRIAN J PROFESSIONAL STAFF MEMBER	60,000.00	4,166.66	08/01/13 08/31/13	FURLO 08/30/13 TO 08/30/13
GATES, KEVIN MACK PROFESSIONAL STAFF MBR	115,000.00	9,583.33	08/01/13 08/31/13	
GRAY, BETTY B EXECUTIVE ASSISTANT	105,000.00	7,583.33	08/01/13 08/31/13	FURLO 08/06/13 TO 08/09/13
GREENE, CRAIG MICHAEL PROFESSIONAL STAFF MEMBER	112,670.00	9,389.17	08/01/13 08/31/13	
HAUHN, LAUREN E RESEARCH ASSISTANT	42,500.00	3,541.67	08/01/13 08/31/13	
HERBERT, JULIE A CLERK	32,000.00	2,666.67	08/01/13 08/31/13	
HOWARD, CYNTHIA E SECURITY OFFICER	50,000.00	4,166.67	08/01/13 08/31/13	
JAMES, JEANETTE S PROFESSIONAL STAFF MEMBER	120,520.00	10,043.33	08/01/13 08/31/13	
JOHNSON, JOHN N STAFF ASSISTANT	60,000.00	5,000.00	08/01/13 08/31/13	
JOHNSON, WILLIAM SPENCER PROFESSIONAL STAFF MBR	110,000.00	7,944.44	08/01/13 08/31/13	FURLO 08/29/13 TO 08/30/13
KITAY, STEPHEN L PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	08/01/13 08/31/13	

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Payroll Certification

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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 08/01/13 To: 08/31/13
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
LEWIS, MARK R PROFESSIONAL STAFF MEMBER	131,280.00	9,116.67	08/01/13	08/31/13	FURLO 08/05/13 TO 08/09/13
LEWIS, PAUL M COUNSEL	162,000.00	11,700.00	08/01/13	08/31/13	FURLO 08/12/13 TO 08/15/13
LYNCH, JAMIE R PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	08/01/13	08/31/13	
MACNAUGHTON, JOHN PHILLIP PROFESSIONAL STAFF MEMBER	110,000.00	0.00			FURLO 05/10/13 TO 04/10/14
MCALLISTER, ROBERT J. DEPUTY SPOKESMAN	45,000.00	3,750.00	08/01/13	08/31/13	
MCCLEES, TIMOTHY RODGER PROFESSIONAL STAFF MBR	133,150.00	9,616.39	08/01/13	08/31/13	FURLO 08/16/13 TO 08/16/13
MCELROY, CATHERINE ANNE COUNSEL	135,000.00	11,250.00	08/01/13	08/31/13	
MCWHORTER, ELIZABETH EXECUTIVE ASSISTANT	50,000.00	4,166.67	08/01/13	08/31/13	
MILIKH, ARTHUR Y CLERK	36,500.00	3,041.67	08/01/13	08/31/13	
MILLER, SCHUYLER INTERN	21,599.00	119.99	08/01/13	08/31/13	TERMINATED 08/02/13
MORRISON, TIMOTHY A COUNSEL	125,000.00	10,416.67	08/01/13	08/31/13	
NATHAN, ELIZABETH A PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	08/01/13	08/31/13	
NOONAN, JOHN O DEPUTY COMMUNICATIONS DIRECTOR	105,000.00	8,750.00	08/01/13	08/31/13	
NORGARD, WILLIAM D SPECIAL ASSISTANT	22,500.00	1,875.00	08/01/13	08/31/13	

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Payroll Certification

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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 08/01/13 To: 08/31/13
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
PEARCE, MICHELE A COUNSEL	125,000.00	10,416.67	08/01/13	08/31/13	
PLUNKETT, VICKIE F PROFESSIONAL STAFF MBR	133,150.00	9,616.38	08/01/13	08/31/13	FURLO 08/19/13 TO 08/21/13
RODMAN, NICHOLAS G CLERK	35,000.00	2,916.67	08/01/13	08/31/13	
ROSS, REBECCA A PROFESSIONAL STAFF MEMBER	130,000.00	10,833.33	08/01/13	08/31/13	
SANGIORGIO, JOSEPH D RESEARCH ASSISTANT	39,000.00	3,250.00	08/01/13	08/31/13	
SCHULER, JACK ANTHONY PROFESSIONAL STAFF MEMBER	136,220.00	11,351.67	08/01/13	08/31/13	
SENDAK, CATHERINE E PROFESSIONAL STAFF MBR	80,000.00	6,666.67	08/01/13	08/31/13	
SHAW, KIMBERLY PROFESSIONAL STAFF MBR	105,000.00	8,750.00	08/01/13	08/31/13	
SIENICKI, DAVID PROFESSIONAL STAFF MEMBER	142,000.00	11,833.33	08/01/13	08/31/13	
SIMLER, JENNESS B PROFESSIONAL STAFF MEMBER	150,000.00	12,500.00	08/01/13	08/31/13	
SIMMONS, ROBERT INTERM	21,599.00	1,679.92	08/01/13	08/31/13	TERMINATED 08/28/13
SMITH, ERIC L STAFF ASSISTANT	35,000.00	2,916.67	08/01/13	08/31/13	
STEACY, ZACHARY YOUNG DIR. OF LEGISLATIVE OPERATIONS	80,000.00	6,666.67	08/01/13	08/31/13	
SUGARMAN, ALEC INTERM	21,599.00	119.99	08/01/13	08/31/13	TERMINATED 08/02/13

Payroll Certification-FINMART

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Payroll Certification

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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 08/01/13 To: 08/31/13
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
SULLIVAN, JOHN F PROFESSIONAL STAFF MEMBER	129,130.00	10,760.83	08/01/13	08/31/13	
SWARTZ, DANIEL INTERNS	21,599.00	1,859.92	08/01/13	08/31/13	TERMINATED 08/01/13
TAGGART, COLLEEN INTERNS	21,599.00	1,919.91	08/01/13	08/31/13	TERMINATED 08/02/13
THOMPSON, KATHRYN E CLERK	35,000.00	2,916.67	08/01/13	08/31/13	
TOLLESON, JESSE D PROFESSIONAL STAFF MBR	115,740.00	9,645.00	08/01/13	08/31/13	
TOMERO, LEONOR COUNSEL	110,000.00	7,944.44	08/01/13	08/31/13	FURLO 08/23/13 TO 08/23/13
VILLANO, PETER PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	08/01/13	08/31/13	
WADA, DEBRA S PROFESSIONAL STAFF MBR	163,000.00	11,772.22	08/01/13	08/31/13	FURLO 08/23/13 TO 08/23/13
WALTER, ANDREW T PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	08/01/13	08/31/13	
WASON, JOHN DUANE PROFESSIONAL STAFF MBR	125,000.00	10,416.67	08/01/13	08/31/13	
WILLIAMS, LYNN MARIE PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	08/01/13	08/31/13	
ZAKHEIM, ROGER I GENERAL COUNSEL	163,000.00	13,583.33	08/01/13	08/31/13	

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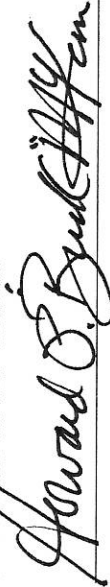
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Payroll Certification

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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 08/01/13 To: 08/31/13
Accounting Organization: NS000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	24,437.50	2	2
SPECIAL & SELECT COMMITTEE PERSONNEL	475,519.20	58	63
Total	499,956.70	60	65

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



**REPORT of DETAILEES
August 2013**

Name	Agency	Length of Detail	Reimbursement (Y/N)
Mary Goldstein	Government Printing Office	January 4, 2013 - January 2, 2014	no
Joseph Palamarik	Government Printing Office	January 4, 2013 - January 2, 2014	no
Tara Copp	Government Accountability Office	March 11 - September 13, 2013	no
David Giachetti	Department of Air Force	March 7 - August 31, 2013	no

REPORT OF TRAVEL PERFORMED

Committee on Armed Services
113th Congress, 1st Session
August 2013

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

No travel performed as reimbursed by the committee.