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COMMITTEE ON ARMED SERVICES

U.S. House of Representatives

Washington, DC 20515-6035

ONE HUNDRED THIRTEENTH CONGRESS

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ROBERT L. SIMMONS, II, STAFF DIRECTOR

December 22, 2014

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 is a copy of the monthly report for November 2014.

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

Sincerely,



Howard P. "Buck" McKeon
Chairman

HPM:rar
Enclosures

2014 JAN -5 PM 5:00
U.S. HOUSE OF REPRESENTATIVES
WASHINGTON

House of Representatives
Committee on Armed Services

Summary of Progress of Specific Studies and Investigations

November 2014

I. Full Committee Progress

November 13th, the committee received testimony on the Administration's Strategy and Military Campaign against Islamic State in Iraq and the Levant (ISIL).

November 18th, the committee received a classified briefing on Operation United Assistance – Department of Defense Response to Ebola.

November 19th, the committee received a classified briefing on ISIL, Iraq, Syria, Training and Equipment Intelligence – Operations.

II. Subcommittee Progress

Tactical Air and Land Forces Subcommittee

No activities to report

Readiness Subcommittee

November 20th, the subcommittee met to receive required briefings, per the National Defense Authorization Act, on Invasive Species Management and Red Hill Underground Fuel Storage Facility.

Intelligence, Emerging Threats and Capabilities Subcommittee

No activities to report

Personnel Subcommittee

November 19th, the subcommittee met to receive testimony on religious accommodations in the Armed Services.

Strategic Forces Subcommittee

November 18th, the subcommittee met to receive a briefing on Iran and Implications of Sanctions Relief

Seapower and Projection Forces Subcommittee

No activities to report

Oversight and Investigations Subcommittee

November 13th, the subcommittee met to receive testimony on the Department of Defense Excess Property Program in Support of U.S. Law Enforcement Agencies: An Overview of DOD Authorities, Roles, Responsibilities, and Implementation of Section 1033 of the 1997 National Defense Authorization Act.

III. Financial Report (see attached).

IV. Detailee Report (see Attached).

V. Travel Report (see attached).

12/22/2014

U.S. House of Representatives
Committee on Armed Services
FULL COMMITTEE
Monthly Statement by CHA Requirements
113-2 November

Description	YTD Including		Cumulative Total
	November	November	
11-Personnel Compensation subtotal	\$660,917.53	\$5,718,800.70	\$5,718,800.70
21-Travel subtotal	\$0.00	\$316.00	\$316.00
23-Rent, Communications and Utilities subtotal	\$6,132.29	\$53,527.79	\$53,527.79
24-Printing and Reproduction subtotal	\$0.00	\$6,637.75	\$6,637.75
25-Other Services subtotal	\$150.00	\$8,359.80	\$8,359.80
26-Supplies and Materials subtotal	\$11,079.68	\$35,271.41	\$35,271.41
31-Equipment subtotal	\$980.10	\$11,473.05	\$11,473.05
Total Expenses	\$679,259.60	\$5,834,386.50	\$5,834,386.50

disputed Charges \$ 155⁰⁰
Vouchers \$ 6648⁰⁰

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

Total Authorization

Frank 113-2 **\$5,000.00**

Less Expenses for:

January	2014	\$12.60
February		\$32.05
March		\$20.63
April		\$27.72
May		\$5.75
June		\$5.22
July		\$13.09
August		\$20.07
October		\$26.11
November		\$8.59

Total Expenses to Date: **\$171.83**

Unexpended authorization **\$4,828.17**

12/22/2014

U.S. House of Representatives
Committee on Armed Services
FULL COMMITTEE
Monthly Statement by CHA Requirements
Frank 113-2 November

Description	November	YTD Including November	Cumulative Total
23-Rent, Communications and Utilities subtotal	\$8.59	\$171.83	\$171.83
Total Expenses	\$8.59	\$171.83	\$171.83

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

Total Authorization

113-2 \$6,563,535.00

Less Expenses for:

January	2014	\$470,054.45
February		\$495,791.97
March		\$503,492.65
April		\$512,514.23
May		\$505,804.02
June		\$516,561.38
July		\$531,021.39
August		\$522,274.70
September		\$532,754.62
October		\$564,857.49
November		\$679,259.60

Total Expenses to Date: **\$5,834,386.50**

Unexpended authorization **\$729,148.50**

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U. S. HOUSE OF REPRESENTATIVES
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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 11/01/14 To: 11/30/14
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	14,375.00	11/01/14 11/30/14	
BINGEN-TYTLER, KARI A PROFESSIONAL STAFF MEMBER	169,000.00	14,083.33	11/01/14 11/30/14	
BUSH, DOUGLAS R PROFESSIONAL STAFF MBR	168,860.00	14,071.67	11/01/14 11/30/14	APPOINTMENT 11/01/14
MCELROY, CATHERINE ANNE GENERAL COUNSEL	160,000.00	13,333.33	11/01/14 11/30/14	
SIMLER, JENNESS B DEPUTY STAFF DIRECTOR	172,000.00	14,333.33	11/01/14 11/30/14	
SIMMONS II, ROBERT L STAFF DIRECTOR	172,500.00	14,375.00	11/01/14 11/30/14	
SPECIAL & SELECT COMMITTEE PERSONNEL				
AMATO, MICHAEL JOSEPH PROFESSIONAL STAFF	148,000.00	12,333.33	11/01/14 11/30/14	P/R CHANGE 11/01/14
BOPE, HEATH R PROFESSIONAL STAFF MEMBER	151,740.00	12,645.00	11/01/14 11/30/14	P/R CHANGE 11/01/14
BOSSE, COLIN F CLERK	59,000.00	4,916.67	11/01/14 11/30/14	P/R CHANGE 11/01/14
BRIGHT, CHRISTOPHER J. PROFESSIONAL STAFF MEMBER	155,000.00	12,916.67	11/01/14 11/30/14	
BUSH, DOUGLAS R PROFESSIONAL STAFF MBR	120,860.00	0.00	11/01/14 11/30/14	TERMINATED 10/30/14
CASEY, MICHAEL COLIN PROFESSIONAL STAFF MEMBER	160,000.00	13,333.33	11/01/14 11/30/14	

PAID BY
160,000.00

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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 11/01/14 To: 11/30/14
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
CHAFIN, CLAUDE HAMMOND COMMUNICATIONS DIRECTOR	165,000.00	13,750.00	11/01/14	11/30/14	
CHESHIRE, JAIME BETH PROFESSIONAL STAFF MEMBER	150,000.00	12,500.00	11/01/14	11/30/14	
COLEMAN, EVERETT PROFESSIONAL STAFF MEMBER	153,000.00	12,750.00	11/01/14	11/30/14	P/R CHANGE 11/01/14
CONRAD, ELIZABETH N PROFESSIONAL STAFF MEMBER	158,000.00	13,166.67	11/01/14	11/30/14	P/R CHANGE 11/01/14
CRUMPLER, RYAN PHILLIP PROFESSIONAL STAFF MBR	141,000.00	11,750.00	11/01/14	11/30/14	P/R CHANGE 11/01/14
FALK, AARON M CLERK	61,500.00	5,125.00	11/01/14	11/30/14	P/R CHANGE 11/01/14
GAGE, ABIGAIL P CLERK	57,500.00	4,791.67	11/01/14	11/30/14	P/R CHANGE 11/01/14
GALLO, ALEXANDER M PROFESSIONAL STAFF MEMBER	158,000.00	13,166.67	11/01/14	11/30/14	P/R CHANGE 11/01/14
GARRETT, BRIAN J PROFESSIONAL STAFF MEMBER	148,000.00	12,333.33	11/01/14	11/30/14	P/R CHANGE 11/01/14
GATES, KEVIN MACK PROFESSIONAL STAFF MBR	151,000.00	12,583.33	11/01/14	11/30/14	P/R CHANGE 11/01/14
GIACCHETTI, DAVID M PROFESSIONAL STAFF MEMBER	146,000.00	12,166.67	11/01/14	11/30/14	P/R CHANGE 11/01/14
GRAY, BETTY B EXECUTIVE ASSISTANT	156,000.00	13,000.00	11/01/14	11/30/14	P/R CHANGE 11/01/14
GREENE, CRAIG MICHAEL PROFESSIONAL STAFF MEMBER	148,670.00	12,389.17	11/01/14	11/30/14	P/R CHANGE 11/01/14
HERBERT, JULIE A CLERK	59,000.00	4,916.67	11/01/14	11/30/14	P/R CHANGE 11/01/14

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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 11/01/14 To: 11/30/14
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
HOWARD, CYNTHIA E SECURITY OFFICER	85,000.00	7,083.33	11/01/14	11/30/14	P/R CHANGE 11/01/14
JAMES, JEANETTE S PROFESSIONAL STAFF MEMBER	155,000.00	12,916.67	11/01/14	11/30/14	
JOHNSON, JOHN N STAFF ASSISTANT	96,000.00	8,000.00	11/01/14	11/30/14	P/R CHANGE 11/01/14
JOHNSON, WILLIAM SPENCER PROFESSIONAL STAFF MBR	161,000.00	13,416.67	11/01/14	11/30/14	P/R CHANGE 11/01/14
KAVANAUGH, LINDSAY Y PROFESSIONAL STAFF MEMBER	141,000.00	11,750.00	11/01/14	11/30/14	P/R CHANGE 11/01/14
KITAY, STEPHEN L PROFESSIONAL STAFF MEMBER	158,000.00	13,166.67	11/01/14	11/30/14	P/R CHANGE 11/01/14
LYNCH, JAMIE R PROFESSIONAL STAFF MEMBER	151,000.00	12,583.33	11/01/14	11/30/14	P/R CHANGE 11/01/14
MACNAUGHTON, JOHN PHILLIP PROFESSIONAL STAFF MEMBER	161,000.00	13,416.67	11/01/14	11/30/14	P/R CHANGE 11/01/14
MCALISTER, ROBERT J. DEPUTY SPOKESMAN	86,000.00	7,166.67	11/01/14	11/30/14	P/R CHANGE 11/01/14
MILLER, MICHAEL D PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	11/01/14	11/30/14	
MORRISON, TIMOTHY A COUNSEL	155,000.00	12,916.67	11/01/14	11/30/14	
NOONAN, JOHN O DEPUTY COMMUNICATIONS DIRECTOR	153,000.00	12,750.00	11/01/14	11/30/14	P/R CHANGE 11/01/14
NORGARD, WILLIAM D SPECIAL ASSISTANT	23,250.00	1,937.50	11/01/14	11/30/14	P/R CHANGE 11/01/14
PEARCE, MICHELE A COUNSEL	149,000.00	12,416.67	11/01/14	11/30/14	

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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 11/01/14 To: 11/30/14
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
PLUNKETT, VICKIE F PROFESSIONAL STAFF MBR	159,150.00	13,262.50	11/01/14	11/30/14	
REMBER, KATHERINE E CLERK	50,000.00	4,166.67	11/01/14	11/30/14	P/R CHANGE 11/01/14
ROSS, REBECCA A PROFESSIONAL STAFF MEMBER	160,000.00	13,333.33	11/01/14	11/30/14	
SANGIORGIO, JOSEPH D RESEARCH ASSISTANT	90,000.00	7,500.00	11/01/14	11/30/14	P/R CHANGE 11/01/14
SCHULER, JACK ANTHONY PROFESSIONAL STAFF MEMBER	166,220.00	13,851.67	11/01/14	11/30/14	
SENDAK, CATHERINE E PROFESSIONAL STAFF MBR	148,000.00	12,333.33	11/01/14	11/30/14	P/R CHANGE 11/01/14
SHAW, KIMBERLY PROFESSIONAL STAFF MBR	141,000.00	11,750.00	11/01/14	11/30/14	P/R CHANGE 11/01/14
SIENICKI, DAVID PROFESSIONAL STAFF MEMBER	166,000.00	13,833.33	11/01/14	11/30/14	
SMITH, ERIC L STAFF ASSISTANT	61,500.00	5,125.00	11/01/14	11/30/14	P/R CHANGE 11/01/14
STEACY, ZACHARY YOUNG DIR. OF LEGISLATIVE OPERATIONS	128,000.00	10,666.67	11/01/14	11/30/14	P/R CHANGE 11/01/14
SULLIVAN, JOHN F PROFESSIONAL STAFF MEMBER	165,130.00	13,760.83	11/01/14	11/30/14	P/R CHANGE 11/01/14
THOMPSON, KATHRYN E CLERK	73,500.00	6,125.00	11/01/14	11/30/14	P/R CHANGE 11/01/14
TOLLESON, JESSE D PROFESSIONAL STAFF MBR	151,740.00	12,645.00	11/01/14	11/30/14	P/R CHANGE 11/01/14
TOMERO, LEONOR COUNSEL	163,000.00	13,583.33	11/01/14	11/30/14	P/R CHANGE 11/01/14

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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 11/01/14 To: 11/30/14
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
VILLANO, PETER PROFESSIONAL STAFF MEMBER	155,000.00	12,916.67	11/01/14	11/30/14	
WAGNER, CANDACE SPECIAL ASST TO CHAIRMAN	11,250.00	937.50	11/01/14	11/30/14	
WALTER, ANDREW T PROFESSIONAL STAFF MEMBER	151,000.00	12,583.33	11/01/14	11/30/14	P/R CHANGE 11/01/14
WASON, JOHN DUANE PROFESSIONAL STAFF MBR	155,000.00	12,916.67	11/01/14	11/30/14	
WHITED, JOSEPH JUSTIN PROFESSIONAL STAFF MEMBER	149,000.00	12,416.67	11/01/14	11/30/14	P/R CHANGE 11/01/14
WILLIAMS, LYNN MARIE PROFESSIONAL STAFF MEMBER	161,000.00	13,416.67	11/01/14	11/30/14	P/R CHANGE 11/01/14

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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 11/01/14 To: 11/30/14
Accounting Organization: NS000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	84,571.66	6	6
SPECIAL & SELECT COMMITTEE PERSONNEL	576,345.87	53	53
Total	660,917.53	59	59

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 D. Buck

**REPORT of DETAILEES
November 2014**

Name	Agency	Length of Detail	Reimbursement (Y/N)
Mary Goldstein	Government Printing Office	January 4, 2014 - January 2, 2015	no
Darreisha Bates	Government Accountability Office	October 30, 2014 - December 31, 2014	no
David Best	Government Accountability Office	September 30, 2014 - December 31, 2014	no

REPORT OF TRAVEL PERFORMED

Committee on Armed Services
113th Congress, 2nd Session
November 2014

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

*No travel performed