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COMMITTEE ON ARMED SERVICES
U.S. House of Representatives
Washington, DC 20515-6035
ONE HUNDRED SEVENTEENTH CONGRESS

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PAUL ARCANGELI, STAFF DIRECTOR

February 23, 2022

The Honorable Zoe Lofgren
Chairwoman
Committee on House Administration
U.S. House of Representatives
Washington, D.C. 20515

Dear Chairwoman Lofgren:

In compliance with the regulations of the Committee on House Administration, attached is a copy of the monthly report for January 2022.

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

Sincerely,



Adam Smith
Chairman

AS:rar
Enclosures

House of Representatives
Committee on Armed Services

Summary of Progress of Specific Studies and Investigations

January 2022

I. Full Committee Progress

January 19th, the full committee met to receive a classified briefing on Ukraine and Russia updates.

January 20th, the full committee met to receive a briefing on the Defense Acquisition System, to include the requirements process and the Planning Programming, Budget, and Execution process.

II. Subcommittee Progress

Tactical Air and Land Forces Subcommittee

No activities held.

Military Personnel Subcommittee

January 19th, the subcommittee met to receive testimony on the jurisdiction, investigation, and prosecution of sexual assault and harassment in the National Guard.

Readiness Subcommittee

January 11th, the subcommittee met to receive testimony on the fuel leak incident at Red Hill Bulk Fuel Facility in Hawaii.

Seapower and Projection Forces Subcommittee

No activities held.

Strategic Forces Subcommittee

No activities held.

Cyber, Innovative Technologies, and Information Systems Subcommittee

January 19th, the subcommittee received a classified briefing on Department of Defense military operations in cyberspace.

Intelligence and Special Operations Subcommittee

January 20th, the subcommittee met for a briefing on key challenges within the CWMD enterprise.

III. Financial Report (see attached).

IV. Detailee Report (see Attached).

V. Travel Report (see attached).

U.S. House of Representatives
Monthly Financial Statement by Legislative Year

Office: ARMED SERVICES COMMITTEE

Authorization Year 2022
2022:117th Congress 2nd Session
Month: January 2022

Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN	General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	664,402.69	664,402.69	
			1104 Accrued Leave	3,750.00	3,750.00	
			Total	668,152.69	668,152.69	
		25 Other Services	2571 Technology Service Contracts	166.41	166.41	
			2572 Web Dev Hst,Email & Rltd Serv	266.41	266.41	
			Total	432.82	432.82	
		26 Supplies and Materials	2621 Office Supply (TRANSFER)	43.32	43.32	
			2623 Software < \$500	785.28	785.28	
			2630 Publications/Reference Mat'l	1,700.00	1,700.00	
			Total	2,528.60	2,528.60	
		31 Equipment	3118 Maintenance / Repairs	1,082.45	1,082.45	
			Total	1,082.45	1,082.45	
		Total			672,196.56	672,196.56

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Disbursed Detail

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
EXPEN	11 Personnel Compensation	1101	1/31/2022	INT_PAY	PR22013100	20095			ALRED, BROOKE H.	Clerk	01/03/2022 to 01/30/2022			3,344.44
						1902			ARCANGELI, PAUL	Staff Director	01/03/2022 to 01/30/2022			15,501.11
						7119			BENNITT, IAN H	Professional Staff Member	01/03/2022 to 01/30/2022			12,133.33
						2703			BOPE, HEATH R.	Professional Staff Member	01/03/2022 to 01/30/2022			10,888.89
						15323			BOZMAN, JEFFREY T.	Counsel	01/03/2022 to 01/30/2022			10,422.22
						13060			BRADEN, WILLIAM J.	Clerk	01/03/2022 to 01/30/2022			3,772.22
						3641			COLEMAN, EVERETT	Professional Staff Member	01/03/2022 to 01/30/2022			12,444.44
						14437			DE BENEDETTI, NATALIE R	Clerk	01/03/2022 to 01/30/2022			3,772.22
						9602			DIEHL, GLENDON B	Professional Staff Member	01/03/2022 to 01/30/2022			11,324.44
						17791			ESTEP, CHRISTOPHER B.	Digital Director	01/23/2022 to 01/30/2022			3,558.34
17792			ESTEP, CHRISTOPHER B.	Digital Director	01/03/2022 to 01/30/2022			1,458.33						

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EXPEN	11 Personnel Compensation	1101	1/31/2022	INT_PAY	PR22013100	14439			FAIX,SIDNEY M	Clerk	01/03/2022 to 01/30/2022			4,122.22
						2707			GARRETT,BRIAN	Deputy Staff Director	01/03/2022 to 01/30/2022			13,766.67
						5954			GIACHETTI,DAVID M	Professional Staff Member	01/03/2022 to 01/30/2022			10,888.89
						11403			GOGGIN,KELLY L	Professional Staff Member	01/03/2022 to 01/30/2022			10,422.22
						509			GOSELIN, GEOFFREY M.	Professional Staff Member	01/03/2022 to 01/30/2022			13,766.67
						1271			GRAY, BETTY B.	Executive Assistant	01/03/2022 to 01/30/2022			10,966.67
						6587			GREEN,SHANNON L	Professional Staff Member	01/03/2022 to 01/30/2022			12,444.44
						3772			GREENE,CRAIG M	Senior Investigator	01/03/2022 to 01/30/2022			11,666.67
						3591			GRIFFIN, ELIZABETH A.	Professional Staff Member	01/03/2022 to 01/30/2022			10,422.22
						11524			HARRIS,MELANIE L	Professional Staff Member	01/03/2022 to 01/30/2022			10,422.22
						3242			HERMANN, MICHAEL S.	Professional Staff Member	01/03/2022 to 01/30/2022			12,444.44
						8915			IKOKU,ROBERT M	Professional Staff Member	01/03/2022 to 01/30/2022			10,305.56

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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
EXPEN	11 Personnel Compensation	1101	1/31/2022	INT_PAY	PR22013100	3255			JOHNSON, WILLIAM SPENCER	General Counsel	01/03/2022 to 01/30/2022			13,766.67
						11405			JOHNSON, WILLIAM T	Professional Staff Member	01/03/2022 to 01/30/2022			10,422.22
						15030			KAUFMAN, HANNAH E	Professional Staff Member	01/03/2022 to 01/30/2022			10,422.22
						13442			KHAN, NAAJIDAH A	Clerk	01/03/2022 to 01/30/2022			3,772.22
						3001			KIRLIN, MICHAEL C	Professional Staff Member	01/03/2022 to 01/30/2022			12,133.33
						1266			LODEN, KATHLEEN D	Research Assistant	01/03/2022 to 01/30/2022			4,044.44
						11820			LORD, JONATHAN H	Professional Staff Member	01/03/2022 to 01/30/2022			10,422.22
						3955			MACNAUGHTON, JOHN P	Professional Staff Member	01/03/2022 to 01/30/2022			12,444.44
						12210			MATOUSH, MONICA M	Communications Director	01/03/2022 to 01/23/2022			7,875.00
						3136			MCCONNELL IV, FORREST	Counsel	01/03/2022 to 01/30/2022			12,537.78
						20097			MCGEARY, OWEN C.	Clerk	01/03/2022 to 01/30/2022			3,344.44
17541			METZGER, WILLIAM L.	Budget Director	01/03/2022 to 01/30/2022			12,444.44						

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EXPEN	11 Personnel Compensation	1101	1/31/2022	INT_PAY	PR22013100	2170			MOREHOUSE, MARK W	Professional Staff Member	01/03/2022 to 01/30/2022			10,888.89
						2885			MOXLEY, SARAH E.	Professional Staff Member	01/03/2022 to 01/30/2022			10,920.00
						17055			NEVINS, PATRICK M.	Professional Staff Member	01/03/2022 to 01/30/2022			10,920.00
						5957			NIENBERG, TROY M	Professional Staff Member	01/03/2022 to 01/30/2022			10,422.22
						8335			NOYES, KYLE A.	Executive Assistant	01/03/2022 to 01/30/2022			5,055.56
						2630			QUINN, KATHERINE E	Professional Staff Member	01/03/2022 to 01/30/2022			12,444.44
						12643			RANDALL-BODMAN, CALEB H	Press Secretary	01/23/2022 to 01/30/2022			5,891.66
						12644			RANDALL-BODMAN, CALEB H	Press Secretary	01/03/2022 to 01/30/2022			2,041.67
						6422			RAUCH, LAURA A	Professional Staff Member	01/03/2022 to 01/30/2022			12,133.33
						476			REGINO, ILKA C.	Professional Staff Member	01/03/2022 to 01/30/2022			12,444.44
						18517			REPAIR, KELLY J.	Professional Staff Member	01/03/2022 to 01/30/2022			11,487.78
						2269			ROSS, REBECCA A.	Professional Staff Member	01/03/2022 to 01/30/2022			12,444.44

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EXPEN	11 Personnel Compensation	1101	1/31/2022	INT_PAY	PR22013100	18840			RUHL, PAYSON A.	Clerk	01/03/2022 to 01/30/2022			3,344.44
						14648			SANDERS,JUSTINE A	Press Secretary	01/03/2022 to 01/30/2022			777.77
						8785			SHARMA,SAPNA	Director of Member Services/Sr	01/03/2022 to 01/30/2022			11,666.67
						3392			SIENICKI,DAVID	Professional Staff Member	01/03/2022 to 01/30/2022			12,436.67
						20825			SKELTON, SARAH E.	Press Clerk	01/18/2022 to 01/30/2022			433.33
						3097			STEACY,ZACHARY Y	Dir. of Legislative Operations	01/03/2022 to 01/30/2022			12,444.44
						11818			STIEFEL,JOSHUA M	Professional Staff Member	01/03/2022 to 01/30/2022			10,422.23
						11407			SUTEY,WILLIAM K	Professional Staff Member	01/03/2022 to 01/30/2022			12,444.44
						7844			TAYLOR,ZACHARY B	Clerk	01/03/2022 to 01/30/2022			4,122.22
						5087			THOMPSON,KATHRYN E	Security Manager	01/03/2022 to 01/30/2022			7,855.56
						472			THORNTON, KAREN D.	Counsel	01/03/2022 to 01/30/2022			10,422.22
						2725			TUCKER,DAVID M	Deputy General Counsel	01/03/2022 to 01/30/2022			12,444.44

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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
EXPEN	11 Personnel Compensation	1101	1/31/2022	INT_PAY	PR22013100	17571			TULLY, RYAN M.	Professional Staff Member	01/03/2022 to 01/30/2022			11,324.44
						14713			VALLARIO, JAMES R	Professional Staff Member	01/03/2022 to 01/30/2022			10,422.22
						9855			VASTOLA, MARIA C	Professional Staff Member	01/03/2022 to 01/30/2022			12,444.44
						337			VERETT, WHITNEY	Professional Staff Member	01/03/2022 to 01/30/2022			11,324.44
						2692			VIESON, CHRISTOPHER W	Minority Staff Director	01/03/2022 to 01/30/2022			15,501.11
						12070			WEBB, ALONZO E	Operations Manager	01/03/2022 to 01/30/2022			4,666.67
						4395			WHITE JR, WENDELL F	Professional Staff Member	01/03/2022 to 01/30/2022			10,305.56
						9252			WHITE, SHENITA V	Office Manager	01/03/2022 to 01/30/2022			5,055.56
						11411			WOMBLE, JEANINE B	Counsel	01/03/2022 to 01/30/2022			12,444.44
						6830			YOUNGSMITH, BARRON C	Counsel	01/03/2022 to 01/30/2022			10,694.44
						93			ZEPPIERI, CARLA N	Professional Staff Member	01/03/2022 to 01/30/2022			10,422.22
			Total											664,402.69
		1104	1/31/2022	INT_PAY	PR22013100	12211			MATOUSH, MONICA M	Communications Director	01/23/2022 to 01/30/2022			3,750.00

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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
	11 Personnel Compensation	1104	Total											3,750.00
		Total												668,152.69

REPORT OF TRAVEL PERFORMED

Committee on Armed Services
 117th Congress, 2nd Session
 January 2022

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

No travel held.

REPORT of DETAILEES
January 2022

Name	Agency	Length of Detail	Reimbursement (Y/N)
Mary Goldstein	Government Printing Office	January 4, 2022 - June 1, 2022	no