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COMMITTEE ON ARMED SERVICES

U.S. House of Representatives

Washington, DC 20515-6035

ONE HUNDRED FOURTEENTH CONGRESS

September 27, 2016

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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 is a copy of the monthly report for August 2016.

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

Sincerely,



William M. "Mac" Thornberry
Chairman

WMT:rar
Enclosures

House of Representatives
Committee on Armed Services

Summary of Progress of Specific Studies and Investigations

August 2016

I. Full Committee Progress

No activities held.

II. Subcommittee Progress

Tactical Air and Land Forces Subcommittee

No activities held.

Readiness Subcommittee

No activities held.

Emerging Threats and Capabilities Subcommittee

No activities held.

Personnel Subcommittee

No activities held.

Strategic Forces Subcommittee

No activities held.

Seapower and Projection Forces Subcommittee

No activities held.

Oversight and Investigations Subcommittee

No activities held.

Defense Reform Panel

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
114-2 August

Description	YTD Including		Cumulative Total
	August	August	
11-Personnel Compensation subtotal	\$553,511.97	\$4,358,829.66	\$4,358,829.66
21-Travel subtotal	\$0.00	\$752.32	\$752.32
23-Rent, Communications and Utilities subtotal	\$5,900.11	\$40,583.91	\$40,583.91
25-Other Services subtotal	\$660.00	\$4,260.00	\$4,260.00
26-Supplies and Materials subtotal	\$59.18	\$2,001.22	\$2,001.22
31-Equipment subtotal	\$1,387.10	\$33,118.75	\$33,118.75
Total Expenses	\$561,518.36	\$4,439,545.86	\$4,439,545.86

Outstanding Vouchers \$ 568⁹⁸
 disputed Charges \$ 1182⁶⁰
 (Supplies/Materials)

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

Total Authorization

114-2 \$7,104,170.00

Less Expenses for:

January	2016	\$529,883.85
February		\$544,972.51
March		\$562,778.25
April		\$548,481.87
May		\$562,269.71
June		\$563,891.26
July		\$565,750.05
August		\$561,518.36

Total Expenses to Date: **\$4,439,545.86**

Unexpended authorization **\$2,664,624.14**

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

Total Authorization

Frank 114-2 **\$5,000.00**

Less Expenses for:

February	2016	\$26.68
March		\$38.14
April		\$12.79
May		\$2.60
June		\$0.42
July		\$7.01
August		\$6.20

Total Expenses to Date: **\$93.84**

Unexpended authorization **\$4,906.16**

09/27/16

U.S. House of Representatives
Committee on Armed Services
FULL COMMITTEE
Monthly Statement by CHA Requirements
Frank 114-2 August

Description	YTD Including		Cumulative Total
	August	August	
23-Rent, Communications and Utilities subtotal	\$6.20	\$93.84	\$93.84
Total Expenses	\$6.20	\$93.84	\$93.84

Payroll Certification-FINMART

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Date: 08/31/16
Time: 13:16:14

US HOUSE OF REPRESENTATIVES
Payroll Certification

Process Level: NS000 ARMED SERVICES COMMITTEE
Accounting Period: 08/01/16 To: 08/31/16
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
SPECIAL & SELECT 3 (D) PERSONNEL					
ARCANGELI, PAUL PROFESSIONAL STAFF MEMBER	172,500.00	14,375.00	08/01/16	08/31/16	
BINGEN-TYTLER, KARI A PROFESSIONAL STAFF MEMBER	145,000.00	12,083.33	08/01/16	08/31/16	
BUSH, DOUGLAS R PROFESSIONAL STAFF MBR	127,000.00	10,583.33	08/01/16	08/31/16	
PETERSON, ANDREW GENERAL COUNSEL	160,000.00	13,333.33	08/01/16	08/31/16	
SCHULER, JACK ANTHONY PROFESSIONAL STAFF MEMBER	148,400.00	12,366.67	08/01/16	08/31/16	
SIMLER, JENNESS B DEPUTY STAFF DIRECTOR	160,000.00	13,333.33	08/01/16	08/31/16	
SIMMONS II, ROBERT L STAFF DIRECTOR	172,500.00	14,375.00	08/01/16	08/31/16	
SPECIAL & SELECT COMMITTEE PERSONNEL					
BOPE, HEATH R PROFESSIONAL STAFF MEMBER	115,740.00	9,645.00	08/01/16	08/31/16	
BOSSE, COLIN F CLERK	37,500.00	3,125.00	08/01/16	08/31/16	
BRIGHT, CHRISTOPHER J. PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	08/01/16	08/31/16	
BRIGNOLA, JODI LYNN CLERK	32,000.00	2,666.67	08/01/16	08/31/16	
BURKETT, BRITTON LEE CLERK	32,000.00	2,666.67	08/01/16	08/31/16	

Payroll Certification-FINMART

HI201
Date: 08/31/16
Time: 13:16:16

US HOUSE OF REPRESENTATIVES
Payroll Certification

Page 1114

Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 08/01/16 To: 08/31/16
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
CHAFIN, CLAUDE HAMMOND COMMUNICATIONS DIRECTOR	135,000.00	11,250.00	08/01/16	08/31/16	
CHESHIRE, JAIME BETH PROFESSIONAL STAFF MEMBER	130,000.00	10,833.33	08/01/16	08/31/16	
COLEMAN, EVERETT PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	08/01/16	08/31/16	
COLLIER, CRAIG A PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	08/01/16	08/31/16	
CONRAD, ELIZABETH N PROFESSIONAL STAFF MEMBER	113,000.00	9,416.67	08/01/16	08/31/16	
DAIGLE, ROBERT BRYAN PROFESSIONAL STAFF MEMBER	150,000.00	12,500.00	08/01/16	08/31/16	
DEAN, MARGARET ELIZABETH CLEAR PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	08/01/16	08/31/16	
GALLO, ALEXANDER M PROFESSIONAL STAFF MEMBER	118,000.00	9,833.33	08/01/16	08/31/16	
GANCIO, MICHAEL J STAFF ASSISTANT	35,000.00	2,916.67	08/01/16	08/31/16	P/R CHANGE 08/01/16
GARRETT, BRIAN J PROFESSIONAL STAFF MEMBER	113,000.00	9,416.67	08/01/16	08/31/16	
GATES, KEVIN MACK PROFESSIONAL STAFF MBR	115,000.00	9,583.33	08/01/16	08/31/16	
GIACHETTI, DAVID M PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	08/01/16	08/31/16	
GRAY, BETTY B EXECUTIVE ASSISTANT	108,000.00	9,000.00	08/01/16	08/31/16	
GREENE, CRAIG MICHAEL PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	08/01/16	08/31/16	

Payroll Certification-FINMART

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Date: 08/31/16
Time: 13:16:17

US HOUSE OF REPRESENTATIVES
Payroll Certification

Page 1115

Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 08/01/16 To: 08/31/16
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks
HOWARD, CYNTHIA E SECURITY OFFICER	55,000.00	152.78	08/01/16 08/31/16	TERMINATED 08/01/16
JAMES, JEANETTE S PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	08/01/16 08/31/16	
JOHNSON, BRUCE K PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	08/01/16 08/31/16	
JOHNSON, JOHN N STAFF ASSISTANT	66,000.00	5,500.00	08/01/16 08/31/16	
JOHNSON, WILLIAM SPENCER PROFESSIONAL STAFF MBR	120,000.00	10,000.00	08/01/16 08/31/16	
KAVANAUGH, LINDSAY Y PROFESSIONAL STAFF MEMBER	107,000.00	8,916.67	08/01/16 08/31/16	
KITAY, STEPHEN L PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	08/01/16 08/31/16	
LYNN, ALISON SMYTH SPOKESMAN & DIR OF MBR INITIAT	130,000.00	10,833.33	08/01/16 08/31/16	
MACNAUGHTON, JOHN PHILLIP PROFESSIONAL STAFF MEMBER	113,000.00	9,416.67	08/01/16 08/31/16	
MIKULA, NICHOLAS A PRESS SECRETARY	70,000.00	5,833.33	08/01/16 08/31/16	
MILLER, MICHAEL D PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	08/01/16 08/31/16	
MOREHOUSE, MARK W PROFESSIONAL STAFF MEMBER	105,000.00	8,750.00	08/01/16 08/31/16	
MORRISON, TIMOTHY A COUNSEL	125,000.00	10,416.67	08/01/16 08/31/16	
MURPHY, EMILY W COUNSEL	115,000.00	9,583.33	08/01/16 08/31/16	

Payroll Certification-FINMART

HI201
Date: 08/31/16
Time: 13:16:18

US HOUSE OF REPRESENTATIVES
Payroll Certification

Page 1116

Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 08/01/16 To: 08/31/16
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks
PLUNKETT, VICKIE F PROFESSIONAL STAFF MBR	135,150.00	11,262.50	08/01/16 08/31/16	
QUINN, KATHERINE E PROFESSIONAL STAFF MEMBER	107,000.00	8,916.67	08/01/16 08/31/16	
ROSS, ALEXIS LASSELLE PROFESSIONAL STAFF MBR	112,500.00	9,375.00	08/01/16 08/31/16	
ROSS, REBECCA A PROFESSIONAL STAFF MEMBER	130,000.00	10,833.33	08/01/16 08/31/16	
SCHADLER, NEVADA C CLERK	32,000.00	2,666.67	08/01/16 08/31/16	
SENDAK, CATHERINE E PROFESSIONAL STAFF MBR	110,000.00	9,166.67	08/01/16 08/31/16	
SENNOTT, DANIEL J PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	08/01/16 08/31/16	
SIENICKI, DAVID PROFESSIONAL STAFF MEMBER	142,000.00	11,833.33	08/01/16 08/31/16	
STEACY, ZACHARY YOUNG DIR. OF LEGISLATIVE OPERATIONS	100,000.00	8,333.33	08/01/16 08/31/16	
SULLIVAN, JOHN F PROFESSIONAL STAFF MEMBER	129,130.00	10,760.83	08/01/16 08/31/16	
SULLIVAN, MATTHEW NMN COUNSEL	100,000.00	8,333.33	08/01/16 08/31/16	
THOMPSON, KATHRYN E CLERK	42,000.00	3,500.00	08/01/16 08/31/16	
TOLLESON, JESSE D PROFESSIONAL STAFF MBR	115,740.00	9,645.00	08/01/16 08/31/16	
TOMERO, LEONOR COUNSEL	115,000.00	9,583.33	08/01/16 08/31/16	

Payroll Certification-FINMART

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Date: 08/31/16
Time: 13:16:19

US HOUSE OF REPRESENTATIVES
Payroll Certification

Page 1117

Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 08/01/16 To: 08/31/16
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
VILLANO, PETER PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	08/01/16	08/31/16	
WAGNER, CANDACE SPECIAL ASST TO CHAIRMAN	86,900.00	7,241.67	08/01/16	08/31/16	
WALTER, ANDREW T PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	08/01/16	08/31/16	
WARREN, ANDREW B PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	08/01/16	08/31/16	
WASON, JOHN DUANE PROFESSIONAL STAFF MBR	140,000.00	11,666.67	08/01/16	08/31/16	
WATERFIELD, ANNA ELIZABETH RESEARCH ASSISTANT	38,000.00	3,166.67	08/01/16	08/31/16	
YOUNGSMITH, BARRON CHRISTOPHER COUNSEL	90,000.00	7,500.00	08/01/16	08/31/16	
SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE					
HOWARD, CYNTHIA E SECURITY OFFICER	55,000.00	1,604.17			

Payroll Certification-FINMART

HI201
Date: 08/31/16
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US HOUSE OF REPRESENTATIVES
Payroll Certification

Page: 1118

Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 08/01/16 To: 08/31/16
Accounting Organization: NS000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	90,449.99	7	7
SPECIAL & SELECT COMMITTEE PERSONNEL	461,457.81	53	54
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	1,604.17		1
Total	553,511.97	60	62

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 2016

Name	Agency	Length of Detail	Reimbursement (Y/N)
Mary Goldstein	Government Printing Office	January 4, 2015 - January 2, 2016	no
Ann Tynan	Government Accountability Office	March 4, 2015 - September 16, 2016	no
John Oppenheim	Government Accountability Office	March 18, 2016 - September 30, 2016	no

REPORT OF TRAVEL PERFORMED

Committee on Armed Services
 114th Congress, 2nd Session
 August 2016

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

No travel performed