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COMMITTEE ON ARMED SERVICES

U.S. House of Representatives

Washington, DC 20515-6035

ONE HUNDRED SIXTEENTH CONGRESS

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PAUL ARCANGELI, STAFF DIRECTOR

August 19, 2019

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 July 2019.

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

July 2019

I. Full Committee Progress

July 24th, the committee met to receive a classified briefing on challenges the Department faces regarding supply chain security and the priorities and key policy issues that arise when mitigating national security threats in this area.

July 24th, the committee met to receive an informal briefing from Secretary of Defense Esper.

II. Subcommittee Progress

Tactical Air and Land Forces Subcommittee

No activities held.

Readiness Subcommittee

July 27th, the subcommittee met to receive a classified briefing on the quarterly readiness report to congress

Intelligence and Emerging Threats and Capabilities Subcommittee

No activities held.

Military Personnel Subcommittee

No activities held.

Strategic Forces Subcommittee

July 24th, the subcommittee met to receive a classified briefing on understanding the broader role of space for long-term national security.

Seapower and Projection Forces Subcommittee

No activities held.

III. Financial Report (see attached).

IV. Detailee Report (see Attached).

V. Travel Report (see attached).

Monthly Financial Statement by Legislative Year

Appropriation Year 2019
 2019:116th Congress 1stSession
 Month: July 2019

Budget to Actual

Program	Object Class	YTD Budget Original	YTD Budget Adjusted	YTD Budget Revised	YTD Committed	YTD Obligated	YTD Received	YTD Disbursed	YTD Total Actual	YTD Total Available
	** Authorization	8,175,111.00	0.00	8,175,111.00	0.00	0.00	0.00	0.00	0.00	8,175,111.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	4,269,150.48	4,269,150.48	(4,269,150.48)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	33,762.83	33,762.83	(33,762.83)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	24.00	24.00	(24.00)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	4,010.00	4,010.00	(4,010.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	9,634.08	9,634.08	(9,634.08)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	7,681.30	7,681.30	(7,681.30)
	Total	8,175,111.00	0.00	8,175,111.00	0.00	0.00	0.00	4,324,262.69	4,324,262.69	3,850,848.31
AE200	** Authorization	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
	FM Franked Mail	0.00	0.00	0.00	0.00	0.00	0.00	85.04	85.04	(85.04)
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	85.04	85.04	4,914.96
Total		8,180,111.00	0.00	8,180,111.00	0.00	0.00	0.00	4,324,347.73	4,324,347.73	3,855,763.27

Monthly Financial Statement by Legislative Year

Appropriation Year 2019
 2019:116th Congress 1stSession
 Month: July 2019

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	11 Personnel Compensation	1101 Non-Statutory Compensation	638,824.36	4,244,573.25
		1104 Accrued Leave	0.00	24,577.23
	Total		638,824.36	4,269,150.48
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	292.00	2,320.00
		2321 DC Telecom Serv (TRANSFER)	922.50	5,520.00
		2322 DC Telecom Tolls (TRANSFER)	8,367.83	25,922.83
	Total		9,582.33	33,762.83
	24 Printing and Reproduction	2403 Photographic (TRANSFER)	0.00	24.00
	Total		0.00	24.00
EXPEN	25 Other Services	2572 Web Dev Hst,Email & Rltd Serv	585.00	4,010.00
	Total		585.00	4,010.00
	2602 Water		0.00	1,512.00
	2603 Food & Beverage		335.00	4,799.90
	2620 Office Supplies (Outside)		251.65	1,692.42
	2621 Office Supply (TRANSFER)		277.28	569.76
	2630 Publications/Reference Mat'l		1,060.00	1,060.00
	Total		1,923.93	9,634.08
	31 Equipment	3118 Maintenance / Repairs	1,053.90	7,681.30
	Total		1,053.90	7,681.30
	FM Franked Mail	2352 Franked Mail	0.00	85.04
	Total		0.00	85.04
AE200	Official Mail		0.00	85.04
	Total		651,969.52	4,324,347.73

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

07/01/2019 to 07/31/2019

Process Level: NS000 ARMED SERVICES COMMITTEE

Department: NS000 ARMED SERVICES COMMITTEE

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period
ARCANGELI, PAUL STAFF DIRECTOR	172,500.00	14,375.00	07/01/2019 to 07/31/2019
BUSH, DOUGLAS R DEPUTY STAFF DIRECTOR	170,696.00	14,224.67	07/01/2019 to 07/31/2019
JOHNSON, WILLIAM SPENCER GENERAL COUNSEL	170,696.00	14,224.67	07/01/2019 to 07/31/2019
STEWART, JENNIFER M MINORITY STAFF DIRECTOR	172,500.00	14,375.00	07/01/2019 to 07/31/2019

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period
BLYDEN, CHIDI PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	07/01/2019 to 07/31/2019
BOPE, HEATH R PROFESSIONAL STAFF MEMBER	130,000.00	10,833.33	07/01/2019 to 07/31/2019
CARROLL, JESSICA LYN PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	07/01/2019 to 07/31/2019
CHAFIN, CLAUDE HAMMOND COMMUNICATIONS DIRECTOR	143,500.00	11,958.33	07/01/2019 to 07/31/2019
COLEMAN, EVERETT PROFESSIONAL STAFF MEMBER	137,000.00	11,416.67	07/01/2019 to 07/31/2019
DIEHL, GLENDON BARTON PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	07/01/2019 to 07/31/2019
DOPKEEN, BESS RACHEL SMIGEL PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	07/01/2019 to 07/31/2019
DRUMMOND, ELIZABETH A PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	07/01/2019 to 07/31/2019
FALVEY, SEAN JOSEPH CLERK	35,000.00	2,916.67	07/01/2019 to 07/31/2019
GARRETT, BRIAN J PROFESSIONAL STAFF MEMBER	142,500.00	11,875.00	07/01/2019 to 07/31/2019
GIACHETTI, DAVID M PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	07/01/2019 to 07/31/2019
GOGGIN, KELLY LYNN PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	07/01/2019 to 07/31/2019
GRAY, BETTY B EXECUTIVE ASSISTANT	130,000.00	10,833.33	07/01/2019 to 07/31/2019

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

07/01/2019 to 07/31/2019

Process Level: NS000 ARMED SERVICES COMMITTEE

Department: NS000 ARMED SERVICES COMMITTEE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period
GREEN, SHANNON LUCILLE PROFESSIONAL STAFF MEMBER	137,000.00	11,416.67	07/01/2019 to 07/31/2019
GREENE, CRAIG MICHAEL PROFESSIONAL STAFF MEMBER	142,500.00	11,875.00	07/01/2019 to 07/31/2019
GREER, BRIAN ANDREW PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	07/01/2019 to 07/31/2019
HALCROW, STEPHANIE DIANE PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	07/01/2019 to 07/31/2019
HANDAL, MEGAN E CLERK	45,900.00	3,825.00	07/01/2019 to 07/31/2019
HARRIS, MELANIE LAUREN PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	07/01/2019 to 07/31/2019
HASTY, ALEXIS BIJAN EXECUTIVE ASSISTANT	40,000.00	3,333.33	07/01/2019 to 07/31/2019
HERMANN, MICHAEL SPENCER BUDGET DIRECTOR	142,500.00	11,875.00	07/01/2019 to 07/31/2019
JACKSON, JAMIE LEE DEPUTY GENERAL COUNSEL	125,000.00	10,416.67	07/01/2019 to 07/31/2019
JOHNSON, JOHN N STAFF ASSISTANT	80,000.00	6,666.67	07/01/2019 to 07/31/2019
JOHNSON, WILLIAM TAYLOR PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	07/01/2019 to 07/31/2019
KAVANAUGH, LINDSAY Y PROFESSIONAL STAFF MEMBER	142,500.00	11,875.00	07/01/2019 to 07/31/2019
KEHRLI, CAROLINE MARIE CLERK	35,700.00	2,975.00	07/01/2019 to 07/31/2019
LEHN, KIMBERLY ANN PROFESSIONAL STAFF MEMBER	130,000.00	10,833.33	07/01/2019 to 07/31/2019
LORD, JONATHAN HARRISON PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	07/01/2019 to 07/31/2019
MACNAUGHTON, JOHN PHILLIP PROFESSIONAL STAFF MEMBER	142,500.00	11,875.00	07/01/2019 to 07/31/2019
MATTOUSH, MONICA MURIEL COMMUNICATIONS DIRECTOR	128,000.00	10,666.67	07/01/2019 to 07/31/2019
MINEIRO, SARAH ELIZABETH PROFESSIONAL STAFF MEMBER	138,000.00	11,500.00	07/01/2019 to 07/31/2019

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

07/01/2019 to 07/31/2019

Process Level: NS000 ARMED SERVICES COMMITTEE

Department: NS000 ARMED SERVICES COMMITTEE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period
MOREHOUSE, MARK W PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	07/01/2019 to 07/31/2019
MORRISON, EMMA RUSH CLERK	35,000.00	2,916.67	07/01/2019 to 07/31/2019
MULLER, JOHN KENNETH PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	07/01/2019 to 07/31/2019
NAJIEB-LOCKE, HALIMAH ANASTASI COUNSEL	125,000.00	10,416.67	07/01/2019 to 07/31/2019
PAWLOW JR, JONATHAN R PROFESSIONAL STAFF MEMBER	4,000.00	333.33	07/01/2019 to 07/31/2019
QUINN, KATHERINE E PROFESSIONAL STAFF MEMBER	142,500.00	11,875.00	07/01/2019 to 07/31/2019
RANDALL-BODMAN, CALEB HARDING PRESS SECRETARY	90,000.00	7,500.00	07/01/2019 to 07/31/2019
RAUCH, LAURA ANN PROFESSIONAL STAFF MEMBER	137,000.00	11,416.67	07/01/2019 to 07/31/2019
RHOADES, MATTHEW CHRISTOPHER PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	07/01/2019 to 07/31/2019
ROSS, REBECCA A PROFESSIONAL STAFF MEMBER	142,500.00	11,875.00	07/01/2019 to 07/31/2019
SCHMID, JASON DONALD PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	07/01/2019 to 07/31/2019
SCHNEIDER, GRANT WILLIAM PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	07/01/2019 to 07/31/2019
SENNOTT, DANIEL J COUNSEL	135,000.00	11,250.00	07/01/2019 to 07/31/2019
SHARMA, SAPNA PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	07/01/2019 to 07/31/2019
SIENICKI, DAVID PROFESSIONAL STAFF MEMBER	150,700.00	12,558.33	07/01/2019 to 07/31/2019
SNELGROVE, ERIC DONALD PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	07/01/2019 to 07/31/2019
STEACY, ZACHARY YOUNG DIR. OF LEGISLATIVE OPERATIONS	142,500.00	11,875.00	07/01/2019 to 07/31/2019
STEITZ, DANIELLE NICOLE CLERK	45,900.00	3,825.00	07/01/2019 to 07/31/2019

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

07/01/2019 to 07/31/2019

Process Level: NS000 ARMED SERVICES COMMITTEE

Department: NS000 ARMED SERVICES COMMITTEE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period
STIEFEL, JOSHUA MICHAEL PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	07/01/2019 to 07/31/2019
SUTEY, WILLIAM KEITH PROFESSIONAL STAFF MEMBER	142,500.00	11,875.00	07/01/2019 to 07/31/2019
TAYLOR, ZACHARY BOSWORTH CLERK	40,000.00	3,333.33	07/01/2019 to 07/31/2019
THOMPSON, KATHRYN E SECURITY MANAGER	91,800.00	7,650.00	07/01/2019 to 07/31/2019
TOLLESON, JESSE D PROFESSIONAL STAFF MBR	125,000.00	10,416.67	07/01/2019 to 07/31/2019
TOMERO, LEONOR COUNSEL	142,500.00	11,875.00	07/01/2019 to 07/31/2019
VASTOLA, MARIA CHRISTINE PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	07/01/2019 to 07/31/2019
VILLANO, PETER PROFESSIONAL STAFF MEMBER	145,000.00	12,083.33	07/01/2019 to 07/31/2019
WEBB, ALONZO E CLERK	35,000.00	2,916.67	07/01/2019 to 07/31/2019
WHITE, SHENITA VENISE CLERK	55,000.00	4,583.33	07/01/2019 to 07/31/2019
WOMBLE, JEANINE BRYANT COUNSEL	120,000.00	10,000.00	07/01/2019 to 07/31/2019
YOUNGSMITH, BARRON CHRISTOPHER COUNSEL	125,000.00	10,416.67	07/01/2019 to 07/31/2019
ZEPPIERI, CARLA NICOLE PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	07/01/2019 to 07/31/2019

REPORT of DETAILEES
July 2019

Name	Agency	Length of Detail	Reimbursement (Y/N)
Mary Goldstein	Government Printing Office	January 4, 2019 - January 2, 2020	no
Jocelyn Yin	Government Accountability Office	March 4, 2019 - September 4, 2019	no

REPORT OF TRAVEL PERFORMED

Committee on Armed Services
 116th Congress, 1st Session
 July 2019

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

No travel performed