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BRADLEY BYRNE, ALABAMA

## COMMITTEE ON ARMED SERVICES

U.S. House of Representatives

Washington, DC 20515-6035

ONE HUNDRED THIRTEENTH CONGRESS

October 16, 2014

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TULSI GABBARD, HAWAII

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 September 2014.

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

Sincerely,



Howard P. "Buck" McKeon  
Chairman

HPM:rar  
Enclosures

House of Representatives  
Committee on Armed Services

Summary of Progress of Specific Studies and Investigations

September 2014

**I. Full Committee Progress**

September 9<sup>th</sup>, the committee received a classified briefing on Worldwide Threats update

September 18<sup>th</sup>, the committee received testimony on the Administration's Strategy for the Islamic State in Iraq and the Levant

**II. Subcommittee Progress**

Tactical Air and Land Forces Subcommittee

No activities to report

Readiness Subcommittee

No activities to report

Intelligence, Emerging Threats and Capabilities Subcommittee

September 11<sup>th</sup>, the subcommittee met to receive a briefing update on Unauthorized Disclosure by Edward Snowden of the Dept of Defense Information

Personnel Subcommittee

September 17, the subcommittee met to receive a briefing from GAO on their report on the cost of General and Flag Officers.

Strategic Forces Subcommittee

September 17<sup>th</sup>, the subcommittee met to receive a classified briefing on Russian arms control violations

September 18<sup>th</sup>, the subcommittee met to receive a classified briefing regarding the annual report on stockpile assessments

Seapower and Projection Forces Subcommittee

No activities to report

Oversight and Investigations Subcommittee

No activities to report

**III. Financial Report (see attached).**

**IV. Detailee Report (see Attached).**

**V. Travel Report (see attached).**

10/21/2014

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

Description	September	YTD Including September	Cumulative Total
11-Personnel Compensation subtotal	\$524,158.31	\$4,509,276.12	\$4,509,276.12
21-Travel subtotal	\$0.00	\$316.00	\$316.00
23-Rent, Communications and Utilities subtotal	\$6,190.89	\$41,067.30	\$41,067.30
24-Printing and Reproduction subtotal	\$0.00	\$2,937.75	\$2,937.75
25-Other Services subtotal	\$150.00	\$8,059.80	\$8,059.80
26-Supplies and Materials subtotal	\$944.37	\$19,459.59	\$19,459.59
31-Equipment subtotal	\$1,311.05	\$9,152.85	\$9,152.85
<b>Total Expenses</b>	<b>\$532,754.62</b>	<b>\$4,590,269.41</b>	<b>\$4,590,269.41</b>

Outstanding vouchers \$2000.  
disputed charges \$155

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

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**Total Authorization**

113-2 \$6,563,535.00

**Less Expenses for:**

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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

**Total Expenses to Date:** **\$4,590,269.41**

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**Unexpended authorization** **\$1,973,265.59**

10/21/2014

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

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Description	August	YTD Including August	Cumulative Total
23-Rent, Communications and Utilities subtotal	\$20.07	\$137.13	\$137.13
Total Expenses	\$20.07	\$137.13	\$137.13

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

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**Total Authorization**

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

**Less Expenses for:**

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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

**Total Expenses to Date:** **\$137.13**

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**Unexpended authorization** **\$4,862.87**

# Payroll Certification-FINMART

HI201  
Date: 09/30/14  
Time: 12:33:47

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 09/01/14 To: 09/30/14  
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	09/01/14	09/30/14	
MCELROY, CATHERINE ANNE GENERAL COUNSEL	160,000.00	14,583.33	09/01/14	09/30/14	
SIMLER, JENNESS B DEPUTY STAFF DIRECTOR	172,000.00	15,333.33	09/01/14	09/30/14	
SIMMONS II, ROBERT L STAFF DIRECTOR	172,500.00	14,375.00	09/01/14	09/30/14	
WADA, DEBRA S PROFESSIONAL STAFF MBR	170,696.00	14,866.00	09/01/14	09/30/14	
SPECIAL & SELECT COMMITTEE PERSONNEL					
AMATO, MICHAEL JOSEPH PROFESSIONAL STAFF	100,000.00	8,333.33	09/01/14	09/30/14	
BAKER, DAVID A CLERK	35,000.00	2,916.67	09/01/14	09/30/14	
BINGEN-TYTLER, KARI A PROFESSIONAL STAFF MEMBER	157,000.00	13,083.33	09/01/14	09/30/14	P/R CHANGE 09/01/14
BOPE, HEATH R PROFESSIONAL STAFF MEMBER	115,740.00	9,645.00	09/01/14	09/30/14	
BOSSE, COLIN F CLERK	35,000.00	2,916.67	09/01/14	09/30/14	
BRIGHT, CHRISTOPHER J. PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	09/01/14	09/30/14	
BUSH, DOUGLAS R PROFESSIONAL STAFF MBR	120,860.00	10,071.67	09/01/14	09/30/14	

# Payroll Certification-FINMART

HI201  
Date: 09/30/14  
Time: 12:33:48

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Process Level: NS000 ARMED SERVICES COMMITTEE      Accounting Period: 09/01/14 To: 09/30/14  
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
CASEY, MICHAEL COLIN PROFESSIONAL STAFF MEMBER	122,860.00	10,238.33	09/01/14	09/30/14	
CHAFIN, CLAUDE HAMMOND COMMUNICATIONS DIRECTOR	135,000.00	11,250.00	09/01/14	09/30/14	
CHESHIRE, JAIME BETH PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	09/01/14	09/30/14	
COLEMAN, EVERETT PROFESSIONAL STAFF MEMBER	105,000.00	8,750.00	09/01/14	09/30/14	
CONRAD, ELIZABETH N PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	09/01/14	09/30/14	
CRUMPLER, RYAN PHILLIP PROFESSIONAL STAFF MBR	105,000.00	8,750.00	09/01/14	09/30/14	
FALK, AARON M CLERK	37,500.00	3,125.00	09/01/14	09/30/14	
GAGE, ABIGAIL P CLERK	33,500.00	2,791.67	09/01/14	09/30/14	
GALLO, ALEXANDER M PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	09/01/14	09/30/14	
GARRETT, BRIAN J PROFESSIONAL STAFF MEMBER	100,000.00	8,333.33	09/01/14	09/30/14	
GATES, KEVIN MACK PROFESSIONAL STAFF MBR	115,000.00	9,583.33	09/01/14	09/30/14	
GIACHETTI, DAVID M PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	09/01/14	09/30/14	
GRAY, BETTY B EXECUTIVE ASSISTANT	108,000.00	9,000.00	09/01/14	09/30/14	
GREENE, CRAIG MICHAEL PROFESSIONAL STAFF MEMBER	112,670.00	9,389.17	09/01/14	09/30/14	



# Payroll Certification-FINMART

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Process Level: NS000 ARMED SERVICES COMMITTEE      Accounting Period: 09/01/14 To: 09/30/14  
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
HERBERT, JULIE A CLERK	35,000.00	2,916.67	09/01/14	09/30/14	
HOWARD, CYNTHIA E SECURITY OFFICER	55,000.00	4,583.33	09/01/14	09/30/14	
JAMES, JEANETTE S PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	09/01/14	09/30/14	
JOHNSON, JOHN N STAFF ASSISTANT	60,000.00	5,000.00	09/01/14	09/30/14	
JOHNSON, WILLIAM SPENCER PROFESSIONAL STAFF MBR	113,000.00	9,416.67	09/01/14	09/30/14	
KAVANAUGH, LINDSAY Y PROFESSIONAL STAFF MEMBER	105,000.00	8,750.00	09/01/14	09/30/14	
KITAY, STEPHEN L PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	09/01/14	09/30/14	
LYNCH, JAMIE R PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	09/01/14	09/30/14	
MACNAUGHTON, JOHN PHILLIP PROFESSIONAL STAFF MEMBER	113,000.00	9,416.67	09/01/14	09/30/14	
MCALISTER, ROBERT J. DEPUTY SPOKESMAN	50,000.00	4,166.67	09/01/14	09/30/14	
MILLER, MICHAEL D PROFESSIONAL STAFF MEMBER	110,000.00	8,861.11	09/01/14	09/30/14	APPOINTMENT 09/02/14
MORRISON, TIMOTHY A COUNSEL	125,000.00	10,416.67	09/01/14	09/30/14	
NOONAN, JOHN O DEPUTY COMMUNICATIONS DIRECTOR	105,000.00	8,750.00	09/01/14	09/30/14	
NORGARD, WILLIAM D SPECIAL ASSISTANT	11,250.00	937.50	09/01/14	09/30/14	

# Payroll Certification-FINMART

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Payroll Certification

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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 09/01/14 To: 09/30/14  
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	09/01/14	09/30/14	
PLUNKETT, VICKIE F PROFESSIONAL STAFF MBR	135,150.00	11,262.50	09/01/14	09/30/14	
REMBER, KATHERINE E CLERK	32,000.00	2,666.67	09/01/14	09/30/14	
ROSS, REBECCA A PROFESSIONAL STAFF MEMBER	130,000.00	10,833.33	09/01/14	09/30/14	
SANGIORGIO, JOSEPH D RESEARCH ASSISTANT	42,000.00	3,500.00	09/01/14	09/30/14	
SCHULER, JACK ANTHONY PROFESSIONAL STAFF MEMBER	136,220.00	11,351.67	09/01/14	09/30/14	
SENDAK, CATHERINE E PROFESSIONAL STAFF MBR	100,000.00	8,333.33	09/01/14	09/30/14	
SHAW, KIMBERLY PROFESSIONAL STAFF MBR	105,000.00	8,750.00	09/01/14	09/30/14	
SIENICKI, DAVID PROFESSIONAL STAFF MEMBER	154,000.00	12,833.33	09/01/14	09/30/14	P/R CHANGE 09/01/14
SMITH, ERIC L STAFF ASSISTANT	37,500.00	3,125.00	09/01/14	09/30/14	
STEACY, ZACHARY YOUNG DIR. OF LEGISLATIVE OPERATIONS	80,000.00	6,666.67	09/01/14	09/30/14	
SULLIVAN, JOHN F PROFESSIONAL STAFF MEMBER	129,130.00	10,760.83	09/01/14	09/30/14	
THOMPSON, KATHRYN E CLERK	37,500.00	3,125.00	09/01/14	09/30/14	
TOLLESON, JESSE D PROFESSIONAL STAFF MBR	115,740.00	9,645.00	09/01/14	09/30/14	

# Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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Process Level: NS000 ARMED SERVICES COMMITTEE      Accounting Period: 09/01/14 To: 09/30/14  
Accounting Organization: NS000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	73,532.66	5	5
SPECIAL & SELECT COMMITTEE PERSONNEL	453,516.98	56	56
Total	527,049.64	61	61

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" Buck

# REPORT OF TRAVEL PERFORMED

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

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

\*No travel performed

**REPORT of DETAILEES**  
**August 2014**

<b>Name</b>	<b>Agency</b>	<b>Length of Detail</b>	<b>Reimbursement (Y/N)</b>
Mary Goldstein	Government Printing Office	January 4, 2014 - January 2, 2015	no
Darreisha Bates	Government Accountability Office	July 28, 2014 - October 28, 2014	no
David Best	Government Accountability Office	September 30, 2014 - December 31, 2014	no