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TODD YOUNG, INDIANA

## COMMITTEE ON ARMED SERVICES

U.S. House of Representatives

Washington, DC 20515-6035

ONE HUNDRED TWELFTH CONGRESS

July 18, 2012

ADAM SMITH, WASHINGTON  
SILVESTRE REYES, TEXAS  
LORETTA SANCHEZ, CALIFORNIA  
MIKE McINTYRE, NORTH CAROLINA  
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NIKI TSONGAS, MASSACHUSETTS  
CHELLIE PINGREE, MAINE  
LARRY KISSELL, NORTH CAROLINA  
MARTIN HEINRICH, NEW MEXICO  
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HANK JOHNSON, GEORGIA  
KATHY CASTOR, FLORIDA  
BETTY SUTTON, OHIO  
COLLEEN HANABUSA, HAWAII

ROBERT L. SIMMONS, II, STAFF DIRECTOR

Hon. Daniel E. Lungren  
Chairman  
Committee on House Administration  
U.S. House of Representatives  
Washington, D.C. 20515

Dear Chairman Lungren:

In compliance with the regulations of the Committee on House Administration, attached are three copies of the monthly report for June 2012.

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

June 2012

**I. Full Committee Progress**

June 7<sup>th</sup>, the committee met to receive a TS/SCI brief on Global Counterterrorism Intelligence and Operations.

June 20<sup>th</sup>, the committee met to testimony on Addressing the Iranian Nuclear challenge: Understanding the Military Options.

June 27<sup>th</sup>, the committee met to mark up the Third Semiannual Report on the Activities of the Committee on Armed Services for the 112th Congress.

June 27<sup>th</sup>, the committee met to receive a brief on the Afghan Public Protection Force.

June 28<sup>th</sup>, the committee met to receive a TS/SCI brief on Intelligence and Operations in Syria and Egypt.

**II. Subcommittee Progress**

Tactical Air and Land Forces Subcommittee

No activities held.

Readiness Subcommittee

No activities held.

Emerging Threats and Capabilities Subcommittee

June 27<sup>th</sup>, the subcommittee met to receive a classified briefing on Army cyber programs.

Personnel Subcommittee

June 7<sup>th</sup>, the subcommittee met to receive testimony on Military Resale Programs Overview.

Strategic Forces Subcommittee

June 27<sup>th</sup>, the subcommittee met to receive testimony on the Creation and Implementation of the National Nuclear Security Administration.

Seapower and Projection Forces Subcommittee

No activities held.

Oversight and Investigations Subcommittee

June 20<sup>th</sup>, the subcommittee met to receive testimony on Afghan National Security Forces: Resources, Strategy, and Timetable for Security Lead Transition, as the first in a series of at least 4 hearings on the transition in Afghanistan.

June 29<sup>th</sup>, , the subcommittee met to receive testimony on Expert Assessments of Afghan National Security Forces: Resources, Strategy, and Timetable for Security Lead Transition, the second hearing in a series of at least 4 hearings on this subject.

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

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

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

07/19/12

**U.S. House of Representatives**  
**Committee on Armed Services**  
**FULL COMMITTEE**  
**Monthly Statement by CHA Requirements**  
**112-2 June**

Description	YTD Including		Cumulative Total
	June	June	
11-Personnel Compensation subtotal	\$567,426.46	\$3,380,832.44	\$3,380,832.44
23-Rent, Communications and Utilities subtotal	\$6,673.09	\$38,445.42	\$38,445.42
24-Printing and Reproduction subtotal	\$156.23	\$416.23	\$416.23
25-Other Services subtotal	\$150.00	\$600.00	\$600.00
26-Supplies and Materials subtotal	\$7,091.91	\$8,891.79	\$8,891.79
31-Equipment subtotal	\$1,117.15	\$6,665.90	\$6,665.90
<b>Total Expenses</b>	<b>\$582,614.84</b>	<b>\$3,435,851.78</b>	<b>\$3,435,851.78</b>

*Erroneous payments - Mar MFS = \$63<sup>00</sup>*  
*- June MFS = \$195<sup>56</sup>*

*MFS to be corrected*

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

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**Total Authorization**

112-2 \$7,374,758.00

**Less Expenses for:**

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January	2012	\$538,285.66
February		\$580,168.05
March		\$575,524.51
April		\$581,366.39
May		\$577,892.33
June		\$582,614.84

**Total Expenses to Date:** **\$3,435,851.78**

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**Unexpended authorization** **\$3,938,906.22**

07/19/12

**U.S. House of Representatives**  
**Committee on Armed Services**  
**FULL COMMITTEE**  
**Monthly Statement by CHA Requirements**  
**Frank 112-2 June**

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<b>Description</b>	<b>YTD Including</b>		<b>Cumulative Total</b>
	<b>June</b>	<b>June</b>	
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$12.68</b>	<b>\$562.64</b>	<b>\$562.64</b>
<b>Total Expenses</b>	<b>\$12.68</b>	<b>\$562.64</b>	<b>\$562.64</b>

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

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**Total Authorization**

**Frank 112-2** **\$5,000.00**

**Less Expenses for:**

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January	2012	\$82.31
February		\$21.64
March		\$56.48
April		\$376.93
May		\$12.60
June		\$12.68

**Total Expenses to Date:** **\$562.64**

**Unexpended authorization** **\$4,437.36**

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# Payroll Certification-FINMART

HI201

Date: 06/29/12  
Time: 12:19:21

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 06/01/12 To: 06/30/12  
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
SPECIAL & SELECT 3(D) PERSONNEL						
ARCANGELI, PAUL PROFESSIONAL STAFF MEMBER	172,500.00	14,375.00	06/01/12	06/30/12		
SIMMONS II, ROBERT L STAFF DIRECTOR	172,500.00	14,375.00	06/01/12	06/30/12		
SPECIAL & SELECT COMMITTEE PERSONNEL						
AMATO, MICHAEL JOSEPH PROFESSIONAL STAFF	70,000.00	5,833.33	06/01/12	06/30/12		
BOPE, HEATH R PROFESSIONAL STAFF MEMBER	115,740.00	9,645.00	06/01/12	06/30/12		
BOUSUM, SCOTT G STAFF ASSISTANT	35,000.00	2,916.67	06/01/12	06/30/12		
BRIGHT, CHRISTOPHER J. PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	06/01/12	06/30/12		
BUSH, DOUGLAS R PROFESSIONAL STAFF MBR	115,740.00	9,645.00	06/01/12	06/30/12		
CASEY, MICHAEL COLIN PROFESSIONAL STAFF MEMBER	120,860.00	10,071.67	06/01/12	06/30/12		
CHAFIN, CLAUDE HAMMOND COMMUNICATIONS DIRECTOR	135,000.00	11,250.00	06/01/12	06/30/12		
CHAPLA, JOHN D PROFESSIONAL STAFF MEMBER	153,000.00	12,750.00	06/01/12	06/30/12		
CHESHIRE, JAIME BETH PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	06/01/12	06/30/12		
COLEMAN, EVERETT PROFESSIONAL STAFF MEMBER	97,000.00	8,083.33	06/01/12	06/30/12		



# Payroll Certification-FINMART

HI201  
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U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 06/01/12 To: 06/30/12  
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
CRUMPLER, RYAN PHILLIP PROFESSIONAL STAFF MBR	95,000.00	7,916.67	06/01/12	06/30/12		
CULLEN, JEFF STAFF ASSISTANT	35,000.00	2,916.67	06/01/12	06/30/12		
FALK, AARON M STAFF ASSISTANT	34,000.00	2,833.33	06/01/12	06/30/12		
GALLO, ALEXANDER M PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	06/01/12	06/30/12		
GARRETT, BRIAN J PROFESSIONAL STAFF MEMBER	30,000.00	2,500.00	06/01/12	06/30/12		
GATES, KEVIN MACK PROFESSIONAL STAFF MBR	115,000.00	9,583.33	06/01/12	06/30/12		
GRAY, BETTY B EXECUTIVE ASSISTANT	105,000.00	8,750.00	06/01/12	06/30/12		
GREENE, CRAIG MICHAEL PROFESSIONAL STAFF MEMBER	112,670.00	9,389.17	06/01/12	06/30/12		
GREENE, MORLEY SPECIAL ASST TO THE CHAIRMAN	22,500.00	1,875.00	06/01/12	06/30/12		
HAUHN, LAUREN E RESEARCH ASSISTANT	42,500.00	3,541.67	06/01/12	06/30/12		
HIGGINS, MICHAEL R PROFESSIONAL STAFF MEMBER	153,000.00	12,750.00	06/01/12	06/30/12		
HOWARD, CYNTHIA E SECURITY OFFICER	50,000.00	4,166.67	06/01/12	06/30/12		
JAMES, JEANETTE S PROFESSIONAL STAFF MEMBER	120,520.00	10,043.33	06/01/12	06/30/12		
JOHNSON, JOHN N STAFF ASSISTANT	60,000.00	5,000.00	06/01/12	06/30/12		

# Payroll Certification-FINMART

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Payroll Certification

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Process Level: NS000 ARMED SERVICES COMMITTEE      Accounting Period: 06/01/12 To: 06/30/12  
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
JOHNSON, WILLIAM SPENCER PROFESSIONAL STAFF MBR	110,000.00	9,166.67	06/01/12	06/30/12		
KITAY, STEPHEN L PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	06/01/12	06/30/12		
LEWIS, MARK R PROFESSIONAL STAFF MEMBER	131,280.00	10,940.00	06/01/12	06/30/12		
LEWIS, PAUL M COUNSEL	162,000.00	13,500.00	06/01/12	06/30/12		
LYNCH, JAMIE R PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	06/01/12	06/30/12		
MACKENZIE, THOMAS L PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	06/01/12	06/30/12		
MACNAUGHTON, JOHN PHILLIP PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	06/01/12	06/30/12		
MAZOL, JAMES G STAFF ASSISTANT	32,000.00	2,666.67	06/01/12	06/30/12		
MCALISTER, ROBERT J. ONLINE COMMUNICATIONS	45,000.00	3,750.00	06/01/12	06/30/12		
MCCLEES, TIMOTHY RODGER PROFESSIONAL STAFF MBR	133,150.00	11,095.83	06/01/12	06/30/12		
MCELROY, CATHERINE ANNE COUNSEL	135,000.00	11,250.00	06/01/12	06/30/12		
MCWHORTER, ELIZABETH EXECUTIVE ASSISTANT	50,000.00	4,166.67	06/01/12	06/30/12		
MILIKH, ARTHUR Y STAFF ASSISTANT	36,500.00	3,041.67	06/01/12	06/30/12		
MORRISON, TIMOTHY A COUNSEL	125,000.00	10,416.67	06/01/12	06/30/12		

# Payroll Certification-FINMART

HI201

Date: 06/29/12  
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U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 06/01/12 To: 06/30/12 Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
NATHAN, ELIZABETH A PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	06/01/12	06/30/12		
NOONAN, JOHN O DEPUTY COMMUNICATIONS DIRECTOR	105,000.00	0.00	06/01/12	06/30/12	TERMINATED 05/31/12	
PEARCE, MICHELE A COUNSEL	125,000.00	10,416.67	06/01/12	06/30/12		
PLUNKETT, VICKIE F PROFESSIONAL STAFF MBR	133,150.00	11,095.83	06/01/12	06/30/12		
ROACH, DOUGLAS C PROFESSIONAL STAFF MEMBER	153,000.00	12,750.00	06/01/12	06/30/12		
RODMAN, NICHOLAS G STAFF ASSISTANT	35,000.00	2,916.67	06/01/12	06/30/12	P/R CHANGE 06/01/12	
ROSS, REBECCA A PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	06/01/12	06/30/12		
SCHULER, JACK ANTHONY PROFESSIONAL STAFF MEMBER	136,220.00	11,351.67	06/01/12	06/30/12		
SENDAK, CATHERINE E RESEARCH ASSISTANT	70,000.00	5,833.33	06/01/12	06/30/12		
SHAW, KIMBERLY PROFESSIONAL STAFF MBR	105,000.00	8,750.00	06/01/12	06/30/12		
SIENICKI, DAVID PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	06/01/12	06/30/12		
SIMLER, JENNESS B PROFESSIONAL STAFF MEMBER	150,000.00	12,500.00	06/01/12	06/30/12		
SMITH, ERIC L STAFF ASSISTANT	32,000.00	2,666.67	06/01/12	06/30/12		
STEACY, ZACHARY YOUNG DIR. OF LEGISLATIVE OPERATIONS	70,000.00	5,833.33	06/01/12	06/30/12		

# Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

HI201  
Date: 06/29/12  
Time: 12:19:25

Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 06/01/12 To: 06/30/12  
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
SULLIVAN, JOHN F PROFESSIONAL STAFF MEMBER	129,130.00	10,760.83	06/01/12	06/30/12		
THOMPSON, KATHRYN E STAFF ASSISTANT	32,000.00	2,666.67	06/01/12	06/30/12		
TOLLESON, JESSE D PROFESSIONAL STAFF MBR	115,740.00	9,645.00	06/01/12	06/30/12		
TOMERO, LEONOR COUNSEL	110,000.00	9,166.67	06/01/12	06/30/12		
VILLANO, PETER PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	06/01/12	06/30/12		
WADA, DEBRA S PROFESSIONAL STAFF MEMBER	163,000.00	13,583.33	06/01/12	06/30/12		
WALKER, DUSTIN R STAFF ASSISTANT	53,000.00	4,416.67	06/01/12	06/30/12	P/R CHANGE 06/01/12	
WALTER, ANDREW T PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	06/01/12	06/30/12		
WARNER, NANCY M PROFESSIONAL STAFF MEMBER	115,500.00	9,625.00	06/01/12	06/30/12		
WASON, JOHN DUANE PROFESSIONAL STAFF MBR	125,000.00	10,416.67	06/01/12	06/30/12		
WATERLANDER, EMILY A STAFF ASSISTANT	32,000.00	2,666.67	06/01/12	06/30/12		
WEISS, JAMES B STAFF ASSISTANT	35,000.00	2,916.67	06/01/12	06/30/12		
WILLIAMS, LYNN MARIE PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	06/01/12	06/30/12		
ZAKHEIM, ROGER I DEP STAFF DIR/GENERAL COUNSEL	163,000.00	13,583.33	06/01/12	06/30/12		

# Payroll Certification-FINMART

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U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 06/01/12 To: 06/30/12  
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
SPECIAL & SELECT COMMITTEE OVERTIME						
BOUSUM, SCOTT G STAFF ASSISTANT	35,000.00	832.92				
CULLEN, JEFF STAFF ASSISTANT	35,000.00	1,135.80				
FALK, AARON M STAFF ASSISTANT	34,000.00	527.16				
JOHNSON, JOHN N STAFF ASSISTANT	60,000.00	562.49				
MAZOL, JAMES G STAFF ASSISTANT	32,000.00	755.76				
MILIKH, ARTHUR Y STAFF ASSISTANT	36,500.00	263.22				
RODMAN, NICHOLAS G STAFF ASSISTANT	32,000.00	623.07				
SMITH, ERIC L STAFF ASSISTANT	32,000.00	300.00				
THOMPSON, KATHRYN E STAFF ASSISTANT	32,000.00	680.76				
WALKER, DUSTIN R STAFF ASSISTANT	35,000.00	1,034.84				
WATERLANDER, EMILY A STAFF ASSISTANT	32,000.00	473.07				
WEISS, JAMES B STAFF ASSISTANT	35,000.00	637.31				

# Payroll Certification-FINMART

HI201 U. S. HOUSE OF REPRESENTATIVES Page: 1118  
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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 06/01/12 To: 06/30/12  
Accounting Organization: NS000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	28,750.00	2	2
SPECIAL & SELECT COMMITTEE PERSONNEL	530,850.06	65	65
SPECIAL & SELECT COMMITTEE OVERTIME	7,826.40	12	12
Total	567,426.46	67	79

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**  
**June 2012**

<b>Name</b>	<b>Agency</b>	<b>Length of Detail</b>	<b>Reimbursement (Y/N)</b>
Mary Goldstein	Government Printing Office	January 4, 2012 - January 2, 2013	no
Joseph Palamarik	Government Printing Office	April 2, 2012-January 2, 2013	no
Jordan Holt	Government Accountability Office	April 9, 2012-October 9, 2012	no

# REPORT OF TRAVEL PERFORMED

Committee on Armed Services  
112th Congress, 2nd Session  
June 2012

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

No travel performed as reimbursed by the committee.