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COMMITTEE ON ARMED SERVICES

U.S. House of Representatives

Washington, DC 20515-6035

ONE HUNDRED FOURTEENTH CONGRESS

May 21, 2015

ADAM SMITH, WASHINGTON, RANKING MEMBER
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SETH MOULTON, MASSACHUSETTS
PETE AGUILAR, CALIFORNIA

ROBERT L. SIMMONS, II, STAFF DIRECTOR

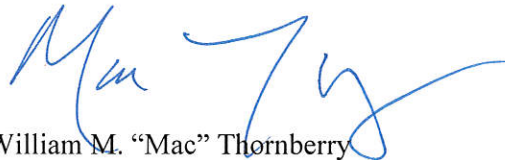
Hon. Candice Miller
Chairwoman
Committee on House Administration
U.S. House of Representatives
Washington, D.C. 20515

Dear Chairwoman Miller:

In compliance with the regulations of the Committee on House Administration, attached is a copy of the monthly report for April 2015.

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

April 2015

I. Full Committee Progress

April 14th, the committee met to receive testimony from Members of Congress on their national defense priorities for the Fiscal Year 2016 National Defense Authorization Act.

April 14th, the committee met to receive a classified briefing on the update of detainee transfers from Guantanamo Bay.

April 15th, the committee met to receive testimony on the risk of losing military technology superiority and its implications for U.S. policy, strategy, and posture in the Asia-Pacific.

April 29th, the committee met to mark up the Fiscal Year 2016 National Defense Authorization Act.

II. Subcommittee Progress

Tactical Air and Land Forces Subcommittee

April 14th, the subcommittee met to receive testimony on an update on the F-35 Joint Strike Fighter (JSF) program and the Fiscal Year 2016 budget request.

April 23rd, the subcommittee met to markup H.R. 1735, to authorize appropriations for fiscal year 2016 for military activities of the Department of Defense, to prescribe military personnel strengths for fiscal year 2016, and for other purposes.

Readiness Subcommittee

April 15th, the subcommittee met to receive a roundtable briefing on U.S. Transportation Command.

April 22nd, the subcommittee met to mark up H.R. 1735, to authorize appropriations for fiscal year 2016 for military activities of the Department of Defense, to prescribe readiness for fiscal year 2016, and for other purposes.

Intelligence, Emerging Threats and Capabilities Subcommittee

April 22nd, the subcommittee met to markup H.R. 1735, to authorize appropriations for fiscal year 2016 for military activities of the Department of Defense, to prescribe military personnel strengths for fiscal year 2016, and for other purposes.

Personnel Subcommittee

April 23rd, the subcommittee met to mark-up the subcommittee mark of H.R. 1735, , to authorize appropriations for fiscal year 2016 for military activities of the Department of Defense, to prescribe military personnel strengths for fiscal year 2016, and for other purposes.

Strategic Forces Subcommittee

April 15th, the subcommittee met to receive testimony and a classified briefing on fiscal year 2016 nuclear forces.

April 23rd, the subcommittee met to mark up H.R. 1735, to authorize appropriations for fiscal year 2016 for military activities of the Department of Defense, to prescribe military personnel strengths for fiscal year 2016, and for other purposes.

Seapower and Projection Forces Subcommittee

April 15th, the subcommittee met to receive testimony on the role of surface forces in presence, deterrence, and warfighting.

April 23rd, the subcommittee met to mark up H.R. 1735, to authorize appropriations for fiscal year 2016 for military activities of the Department of Defense, to prescribe seapower and projection forces for fiscal year 2016, and for other purposes.

Oversight and Investigations Subcommittee

No activities held.

III. Financial Report (see attached).

IV. Detailee Report (see Attached).

V. Travel Report (see attached).

05/21/15

U.S. House of Representatives
Committee on Armed Services
FULL COMMITTEE
Monthly Statement by CHA Requirements
114-1 April

Description	YTD Including		Cumulative Total
	April	April	
11-Personnel Compensation subtotal	\$507,950.85	\$2,023,481.55	\$2,023,481.55
21-Travel subtotal	\$540.79	\$2,300.70	\$2,300.70
23-Rent, Communications and Utilities subtotal	\$5,853.55	\$16,844.23	\$16,844.23
25-Other Services subtotal	\$0.00	\$300.00	\$300.00
26-Supplies and Materials subtotal	\$34.00	\$465.36	\$465.36
31-Equipment subtotal	\$981.10	\$4,869.40	\$4,869.40
Total Expenses	\$515,360.29	\$2,048,261.24	\$2,048,261.24

outstanding vouchers \$540.79
payment enquiry \$1755

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

Total Authorization

114-1 \$7,104,170.00

Less Expenses for:

January 2015 \$479,218.83

February \$523,886.18

March \$529,795.94

April \$515,360.29

Total Expenses to Date: **\$2,048,261.24**

Unexpended authorization **\$5,055,908.76**

Payroll Certification-FINMART

HI201

Date: 04/30/15
Time: 14:23:09

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 04/01/15 To: 04/30/15
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	04/01/15	04/30/15	
BINGEN-TYTLER, KARI A PROFESSIONAL STAFF MEMBER	145,000.00	12,083.33	04/01/15	04/30/15	
BUSH, DOUGLAS R PROFESSIONAL STAFF MBR	120,860.00	10,071.67	04/01/15	04/30/15	
MCELROY, CATHERINE ANNE GENERAL COUNSEL	145,000.00	12,083.33	04/01/15	04/30/15	
SIMLER, JENNESS B DEPUTY STAFF DIRECTOR	160,000.00	13,333.33	04/01/15	04/30/15	
SIMMONS II, ROBERT L STAFF DIRECTOR	172,500.00	14,375.00	04/01/15	04/30/15	
SPECIAL & SELECT COMMITTEE PERSONNEL					
AMATO, MICHAEL JOSEPH PROFESSIONAL STAFF	100,000.00	8,333.33	04/01/15	04/30/15	
BOPE, HEATH R PROFESSIONAL STAFF MEMBER	115,740.00	9,645.00	04/01/15	04/30/15	
BOSSE, COLIN F CLERK	37,500.00	3,125.00	04/01/15	04/30/15	
BRIGHT, CHRISTOPHER J. PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	04/01/15	04/30/15	
CASEY, MICHAEL COLIN PROFESSIONAL STAFF MEMBER	130,000.00	10,833.33	04/01/15	04/30/15	
CHAFIN, CLAUDE HAMMOND COMMUNICATIONS DIRECTOR	135,000.00	11,250.00	04/01/15	04/30/15	

Payroll Certification-FINMART

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Payroll Certification

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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 04/01/15 To: 04/30/15
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
CHESHIRE, JAIME BETH PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	04/01/15	04/30/15	
COLEMAN, EVERETT PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	04/01/15	04/30/15	
CONRAD, ELIZABETH N PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	04/01/15	04/30/15	
CRUMPLER, RYAN PHILLIP PROFESSIONAL STAFF MER	105,000.00	8,750.00	04/01/15	04/30/15	
GAGE, ABIGAIL P CLERK	35,000.00	2,916.67	04/01/15	04/30/15	P/R CHANGE 04/01/15
GALLO, ALEXANDER M PROFESSIONAL STAFF MEMBER	115,500.00	9,625.00	04/01/15	04/30/15	
GARRETT, BRIAN J PROFESSIONAL STAFF MEMBER	100,000.00	8,333.33	04/01/15	04/30/15	
GATES, KEVIN MACK PROFESSIONAL STAFF MER	115,000.00	9,583.33	04/01/15	04/30/15	
GIACCHETTI, DAVID M PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	04/01/15	04/30/15	
GLABE, SCOTT L COUNSEL	115,000.00	7,986.11	04/01/15	04/30/15	APPOINTMENT 04/06/15
GRAY, BETTY B EXECUTIVE ASSISTANT	108,000.00	9,000.00	04/01/15	04/30/15	
GREENE, CRAIG MICHAEL PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	04/01/15	04/30/15	
HERBERT, JULIE A CLERK	37,500.00	3,125.00	04/01/15	04/30/15	
HOWARD, CYNTHIA E SECURITY OFFICER	55,000.00	4,583.33	04/01/15	04/30/15	

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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 04/01/15 To: 04/30/15
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
JAMES, JEANETTE S PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	04/01/15	04/30/15	
JOHNSON, JOHN N STAFF ASSISTANT	66,000.00	5,500.00	04/01/15	04/30/15	
JOHNSON, WILLIAM SPENCER PROFESSIONAL STAFF MBR	113,000.00	9,416.67	04/01/15	04/30/15	
KAVANAUGH, LINDSAY Y PROFESSIONAL STAFF MEMBER	105,000.00	8,750.00	04/01/15	04/30/15	
KITAY, STEPHEN L PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	04/01/15	04/30/15	
LYNN, ALISON SMYTH SPOKESMAN & DIR OF MBR INITIAT	130,000.00	10,833.33	04/01/15	04/30/15	
MACNAUGHTON, JOHN PHILLIP PROFESSIONAL STAFF MEMBER	113,000.00	9,416.67	04/01/15	04/30/15	
MIKULA, NICHOLAS A PRESS SECRETARY	50,000.00	4,166.67	04/01/15	04/30/15	
MILLER, MICHAEL D PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	04/01/15	04/30/15	
MOREHOUSE, MARK W PROFESSIONAL STAFF MEMBER	91,670.00	7,639.17	04/01/15	04/30/15	
MORRISON, TIMOTHY A COUNSEL	125,000.00	10,416.67	04/01/15	04/30/15	
NOONAN, JOHN O DEPUTY COMMUNICATIONS DIRECTOR	105,000.00	5,833.33	04/01/15	04/30/15	TERMINATED 04/20/15
PEARCE, MICHELE A COUNSEL	125,000.00	2,430.56	04/01/15	04/30/15	TERMINATED 04/07/15
PLUNKETT, VICKIE F PROFESSIONAL STAFF MBR	135,150.00	11,262.50	04/01/15	04/30/15	

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Payroll Certification

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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 04/01/15 To: 04/30/15
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
REMBER, KATHERINE E CLERK	32,000.00	2,666.67	04/01/15	04/30/15	
ROSS, REBECCA A PROFESSIONAL STAFF MEMBER	130,000.00	10,833.33	04/01/15	04/30/15	
SCHULER, JACK ANTHONY PROFESSIONAL STAFF MEMBER	136,220.00	11,351.67	04/01/15	04/30/15	
SENDAK, CATHERINE E PROFESSIONAL STAFF MBR	100,000.00	8,333.33	04/01/15	04/30/15	
SHAW, KIMBERLY PROFESSIONAL STAFF MBR	105,000.00	2,041.67	04/01/15	04/30/15	TERMINATED 04/07/15
SIENICKI, DAVID PROFESSIONAL STAFF MEMBER	142,000.00	11,833.33	04/01/15	04/30/15	
SMITH, ERIC L STAFF ASSISTANT	37,500.00	3,125.00	04/01/15	04/30/15	
STEACY, ZACHARY YOUNG DIR. OF LEGISLATIVE OPERATIONS	88,000.00	7,333.33	04/01/15	04/30/15	
SULLIVAN, JOHN F PROFESSIONAL STAFF MEMBER	129,130.00	10,760.83	04/01/15	04/30/15	
TEHRANI, PHILLIP M CLERK	32,000.00	2,666.67	04/01/15	04/30/15	
THOMPSON, KATHRYN E CLERK	37,500.00	3,125.00	04/01/15	04/30/15	
TOLLESON, JESSE D PROFESSIONAL STAFF MBR	115,740.00	9,645.00	04/01/15	04/30/15	
TOMERO, LEONOR COUNSEL	115,000.00	9,583.33	04/01/15	04/30/15	
VILLANO, PETER PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	04/01/15	04/30/15	

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Accounting Period: 04/01/15 To: 04/30/15
Accounting Organization: NS000

Process Level: NS000 ARMED SERVICES COMMITTEE

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
WAGNER, CANDACE SPECIAL ASST TO CHAIRMAN	86,900.00	7,241.67	04/01/15	04/30/15	P/R CHANGE 04/01/15
WALTER, ANDREW T PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	04/01/15	04/30/15	
WASON, JOHN DUANE PROFESSIONAL STAFF MBR	125,000.00	10,416.67	04/01/15	04/30/15	
WHITED, JOSEPH JUSTIN PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	04/01/15	04/30/15	
WILLIAMS, LYNN MARIE PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	04/01/15	04/30/15	

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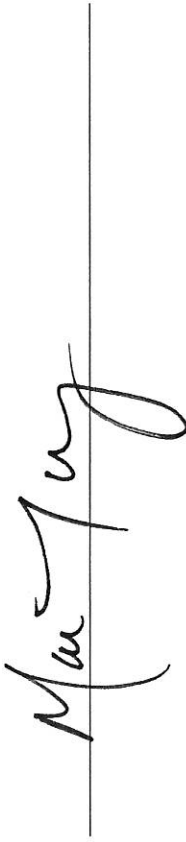
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Payroll Certification

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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 04/01/15 To: 04/30/15
Accounting Organization: NS000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	76,321.66	6	6
SPECIAL & SELECT COMMITTEE PERSONNEL	431,629.19	50	53
Total	507,950.85	56	59

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 TRAVEL PERFORMED

Committee on Armed Services
 114th Congress, 1st Session
 April 2015

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

*no travel performed

REPORT of DETAILEES
April 2015

Name	Agency	Length of Detail	Reimbursement (Y/N)
Mary Goldstein	Government Printing Office	January 4, 2015 - January 2, 2016	no
Darreisha Bates	Government Accountability Office	January 3, 2015 - July 31, 2015	no
David Best	Government Accountability Office	April 1, 2015 - September 29, 2015	no