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JOSEPH J. HECK, NEVADA  
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JACKIE WALORSKI, INDIANA  
BRADLEY BYRNE, ALABAMA

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WILLIAM L. ENYART, ILLINOIS  
PETE P. GALLEGOS, TEXAS  
MARC A. VEASEY, TEXAS  
TULSI GABBARD, HAWAII

## COMMITTEE ON ARMED SERVICES

U.S. House of Representatives

Washington, DC 20515-6035

ONE HUNDRED THIRTEENTH CONGRESS

July 16, 2014

ROBERT L. SIMMONS, II, STAFF DIRECTOR

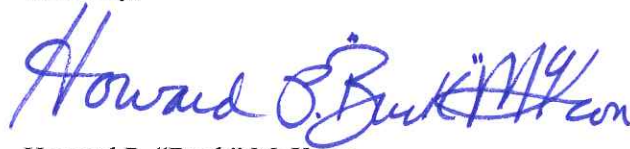
Hon. Candice Miller  
Chairwoman  
Committee on House Administration  
U.S. House of Representatives  
Washington, D.C. 20515

Dear Chairwoman Miller:

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

June 2014

**I. Full Committee Progress**

June 11<sup>th</sup>, the committee received testimony on the May 31<sup>st</sup>, 2014 Transfer of Five Senior Taliban Detainees.

June 18<sup>th</sup>, the committee met for a classified briefing on the Update on the Security Situation in Iraq.

June 18<sup>th</sup>, the committee met for a classified briefing on the May 31<sup>st</sup>, 2014 Transfer of Five Senior Taliban Detainees.

June 19<sup>th</sup>, the committee received testimony on the P5+1 Negotiations over Iran's Nuclear Program and Its Implications for United States Defense.

June 24<sup>th</sup>, the committee received testimony on Case Studies in DOD Acquisition: Finding What Works.

June 25<sup>th</sup>, the committee met for a classified briefing on The Capture of Ahmed Abu Khatallah.

June 25<sup>th</sup>, the committee met for a classified briefing on the Intelligence Update and Legal Authorities for Military Operations Against al Qaeda and Related Groups.

June 26<sup>th</sup>, the committee met for a classified briefing on the Update on the Security Situation in Iraq and Deployment of U.S. Troops to Iraq.

**II. Subcommittee Progress**

Tactical Air and Land Forces Subcommittee

No activities held.

Readiness Subcommittee

June 25<sup>th</sup>, the subcommittee met to receive a briefing on the use of DOD facilities to house undocumented aliens.

Intelligence, Emerging Threats and Capabilities Subcommittee

No activities held.

Personnel Subcommittee

June 25<sup>th</sup>, the subcommittee met to receive a briefing on Status of the Implementation of the Sexual Assault Provisions in the NDAA 12, 13 and 14 and the Secretary of Defense's Initiatives Announced in August 2013.

June 26<sup>th</sup>, the subcommittee met to receive testimony on Religious Accommodation Policies and Practices in the Armed Services.

Strategic Forces Subcommittee

June 19<sup>th</sup>, the subcommittee met to receive a classified briefing on foreign capability development.

June 26<sup>th</sup>, the subcommittee met to receive a classified briefing on Russian strategic forces programs.

Seapower and Projection Forces Subcommittee

No activities held.

Oversight and Investigations Subcommittee

June 24<sup>th</sup>, the subcommittee met to receive testimony in a hearing entitled “The Filipino Veterans Equity Compensation (FVEC) Fund: Examining the Department of Defense and Interagency Process for Verifying Eligibility” from the Department of the Army, the Department of Veterans Affairs, the National Archives and Records Administration, and concerned citizens.

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

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

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

07/16/14

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

Description	YTD Including		Cumulative Total
	June	June	
11-Personnel Compensation subtotal	\$509,765.47	\$2,950,435.32	\$2,950,435.32
21-Travel subtotal	\$0.00	\$316.00	\$316.00
23-Rent, Communications and Utilities subtotal	\$5,389.81	\$24,047.81	\$24,047.81
24-Printing and Reproduction subtotal	\$0.00	\$200.00	\$200.00
25-Other Services subtotal	\$300.00	\$7,482.75	\$7,482.75
26-Supplies and Materials subtotal	\$126.00	\$15,855.22	\$15,855.22
31-Equipment subtotal	\$980.10	\$5,881.60	\$5,881.60
<b>Total Expenses</b>	<b>\$516,561.38</b>	<b>\$3,004,218.70</b>	<b>\$3,004,218.70</b>

disputed charges \$155.

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

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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

**Total Expenses to Date:** **\$3,004,218.70**

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**Unexpended authorization** **\$3,559,316.30**

**REPORT of DETAILEES**  
**June 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

# REPORT OF TRAVEL PERFORMED

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

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

\*No travel performed

# Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

HI201  
Date: 06/30/14  
Time: 13:18:58

Process Level: NS000 ARMED SERVICES COMMITTEE  
Accounting Period: 06/01/14 To: 06/30/14  
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	06/01/14	06/30/14	
SIMMONS II, ROBERT L STAFF DIRECTOR	172,500.00	14,375.00	06/01/14	06/30/14	
SPECIAL & SELECT COMMITTEE PERSONNEL					
AMATO, MICHAEL JOSEPH PROFESSIONAL STAFF	100,000.00	8,333.33	06/01/14	06/30/14	P/R CHANGE 06/01/14
BAKER, DAVID A CLERK	35,000.00	2,916.67	06/01/14	06/30/14	
BINGEN-TYTLER, KARI A PROFESSIONAL STAFF MEMBER	145,000.00	12,083.33	06/01/14	06/30/14	
BOPE, HEATH R PROFESSIONAL STAFF MEMBER	115,740.00	9,645.00	06/01/14	06/30/14	
BOSSE, COLIN F CLERK	35,000.00	2,916.57	06/01/14	06/30/14	
BRIGHT, CHRISTOPHER J. PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	06/01/14	06/30/14	
BUSH, DOUGLAS R PROFESSIONAL STAFF MBR	120,860.00	10,071.67	06/01/14	06/30/14	
CASEY, MICHAEL COLIN PROFESSIONAL STAFF MEMBER	122,860.00	10,238.33	06/01/14	06/30/14	P/R CHANGE 06/01/14
CHAFIN, CLAUDE HAMMOND COMMUNICATIONS DIRECTOR	135,000.00	11,250.00	06/01/14	06/30/14	
CHESHIRE, JAIME BETH PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	06/01/14	06/30/14	



# Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

HI201  
Date: 06/30/14  
Time: 13:18:59

Process Level: NS000 ARMED SERVICES COMMITTEE      Accounting Period: 06/01/14 To: 06/30/14  
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks
COLEMAN, EVERETT PROFESSIONAL STAFF MEMBER	105,000.00	8,750.00	06/01/14	06/30/14	
CONRAD, ELIZABETH N PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	06/01/14	06/30/14	
CRUMPLER, RYAN PHILLIP PROFESSIONAL STAFF MBR	105,000.00	8,750.00	06/01/14	06/30/14	
FAIK, AARON M CLERK	37,500.00	3,125.00	06/01/14	06/30/14	
GAGE, ABIGAIL P CLERK	33,500.00	2,791.67	06/01/14	06/30/14	
GALLO, ALEXANDER M PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	06/01/14	06/30/14	
GARRETT, BRIAN J PROFESSIONAL STAFF MEMBER	100,000.00	8,333.33	06/01/14	06/30/14	P/R CHANGE 06/01/14
GATES, KEVIN MACK PROFESSIONAL STAFF MBR	115,000.00	9,583.33	06/01/14	06/30/14	
GERMANO, BENJAMIN RONALD INTERM	21,599.00	1,739.92	06/01/14	06/30/14	APPOINTMENT 06/02/14
GIACHETTI, DAVID M PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	06/01/14	06/30/14	
GRAY, BETTY B EXECUTIVE ASSISTANT	108,000.00	9,000.00	06/01/14	06/30/14	
GREENE, CRAIG MICHAEL PROFESSIONAL STAFF MEMBER	112,670.00	9,389.17	06/01/14	06/30/14	
HERBERT, JULIE A CLERK	35,000.00	2,916.67	06/01/14	06/30/14	
HOWARD, CYNTHIA E SECURITY OFFICER	55,000.00	4,583.33	06/01/14	06/30/14	

# Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

HI201  
Date: 06/30/14  
Time: 13:19:01

Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 06/01/14 To: 06/30/14  
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
HOYER, VERONICA MARIA INTERM	21,599.00	1,739.92	06/01/14	06/30/14	APPOINTMENT 06/02/14
JAMES, JEANETTE S PROFESSIONAL STAFF MEMBER	120,520.00	10,043.33	06/01/14	06/30/14	
JOHNSON, JOHN N STAFF ASSISTANT	60,000.00	5,000.00	06/01/14	06/30/14	
JOHNSON, WILLIAM SPENCER PROFESSIONAL STAFF MBR	113,000.00	9,416.67	06/01/14	06/30/14	P/R CHANGE 06/01/14
KAVANAUGH, LINDSAY Y PROFESSIONAL STAFF MEMBER	105,000.00	8,750.00	06/01/14	06/30/14	
KITAY, STEPHEN L PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	06/01/14	06/30/14	
LEONARD, ALAN KENDALL INTERM	21,599.00	1,739.92	06/01/14	06/30/14	APPOINTMENT 06/02/14
LYNCH, JAMIE R PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	06/01/14	06/30/14	
MACNAUGHTON, JOHN PHILLIP PROFESSIONAL STAFF MEMBER	113,000.00	9,416.67	06/01/14	06/30/14	P/R CHANGE 06/01/14
MATEJA, MCCAULEY LEA INTERM	21,599.00	1,079.95	06/01/14	06/30/14	APPOINTMENT 06/13/14
MCALISTER, ROBERT J. DEPUTY SPOKESMAN	50,000.00	4,166.67	06/01/14	06/30/14	
MCELROY, CATHERINE ANNE GENERAL COUNSEL	145,000.00	12,083.33	06/01/14	06/30/14	P/R CHANGE 06/01/14
MCWHORTER, ELIZABETH EXECUTIVE ASSISTANT	50,000.00	972.22	06/01/14	06/30/14	TERMINATED 06/07/14
MORRISON, TIMOTHY A COUNSEL	125,000.00	10,416.67	06/01/14	06/30/14	

# Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

HI201  
Date: 06/30/14  
Time: 13:19:02

Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 06/01/14 To: 06/30/14  
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
NOONAN, JOHN O DEPUTY COMMUNICATIONS DIRECTOR	105,000.00	8,750.00	06/01/14	06/30/14	
NORGARD, WILLIAM D SPECIAL ASSISTANT	22,500.00	1,875.00	06/01/14	06/30/14	
PEARCE, MICHELE A COUNSEL	125,000.00	10,416.67	06/01/14	06/30/14	
PLUNKETT, VICKIE F PROFESSIONAL STAFF MBR	135,150.00	11,262.50	06/01/14	06/30/14	P/R CHANGE 06/01/14
REMBER, KATHERINE E CLERK	32,000.00	1,244.44	06/01/14	06/30/14	APPOINTMENT 06/17/14 P/R CHANGE 06/17/14
ROSS, REBECCA A PROFESSIONAL STAFF MEMBER	130,000.00	10,833.33	06/01/14	06/30/14	
SANGIORGIO, JOSEPH D RESEARCH ASSISTANT	42,000.00	3,500.00	06/01/14	06/30/14	
SCHULER, JACK ANTHONY PROFESSIONAL STAFF MEMBER	136,220.00	11,351.67	06/01/14	06/30/14	
SENDAK, CATHERINE E PROFESSIONAL STAFF MBR	100,000.00	8,333.33	06/01/14	06/30/14	P/R CHANGE 06/01/14
SHAW, KIMBERLY PROFESSIONAL STAFF MBR	105,000.00	8,750.00	06/01/14	06/30/14	
SIENICKI, DAVID PROFESSIONAL STAFF MEMBER	142,000.00	11,833.33	06/01/14	06/30/14	
SIMLER, JENNESS B DEPUTY STAFF DIRECTOR	160,000.00	13,333.33	06/01/14	06/30/14	P/R CHANGE 06/01/14
SIMMONS, ROBERT INTERN	21,599.00	1,799.92	06/01/14	06/30/14	APPOINTMENT 06/01/14
SMITH, ERIC L STAFF ASSISTANT	37,500.00	3,125.00	06/01/14	06/30/14	

# Payroll Certification-FINMART

HI201  
Date: 06/30/14  
Time: 13:19:03

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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Process Level: NS000 ARMED SERVICES COMMITTEE      Accounting Period: 06/01/14 To: 06/30/14  
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
STACY, ZACHARY YOUNG DIR. OF LEGISLATIVE OPERATIONS	80,000.00	6,666.67	06/01/14	06/30/14	
SULLIVAN, JOHN F PROFESSIONAL STAFF MEMBER	129,130.00	10,760.83	06/01/14	06/30/14	
THOMPSON, KATHRYN E CLERK	37,500.00	3,125.00	06/01/14	06/30/14	
TOLLESON, JESSE D PROFESSIONAL STAFF MBR	115,740.00	9,645.00	06/01/14	06/30/14	
TOMERO, LEONOR COUNSEL	115,000.00	9,583.33	06/01/14	06/30/14	P/R CHANGE 06/01/14
VILLANO, PETER PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	06/01/14	06/30/14	
WADA, DEBRA S PROFESSIONAL STAFF MBR	163,000.00	13,583.33	06/01/14	06/30/14	
WALTER, ANDREW T PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	06/01/14	06/30/14	
WASON, JOHN DUANE PROFESSIONAL STAFF MBR	125,000.00	10,416.67	06/01/14	06/30/14	
WHITED, JOSEPH JUSTIN PROFESSIONAL STAFF MEMBER	125,000.00	0.00	06/01/14	06/30/14	APPOINTMENT 06/18/14
WILLIAMS, LYNN MARIE PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	06/01/14	06/30/14	
SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE					
MCWHORTER, ELIZABETH EXECUTIVE ASSISTANT	50,000.00	2,500.00			

# Payroll Certification-FINMART

HI201  
Date: 06/30/14  
Time: 13:19:04

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page: 1105

Process Level: NS000 ARMED SERVICES COMMITTEE      Accounting Period: 06/01/14 To: 06/30/14  
Accounting Organization: NS000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	28,750.00	2	2
SPECIAL & SELECT COMMITTEE PERSONNEL	478,515.47	62	62
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	2,500.00		1
Total	509,765.47	64	65

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

