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THOMAS MACARTHUR, NEW JERSEY

COMMITTEE ON ARMED SERVICES

U.S. House of Representatives

Washington, DC 20515-6035

ONE HUNDRED FOURTEENTH CONGRESS

June 25, 2015

ADAM SMITH, WASHINGTON, RANKING MEMBER
LORETTA SANCHEZ, CALIFORNIA
ROBERT A. BRADY, PENNSYLVANIA
SUSAN A. DAVIS, CALIFORNIA
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JOHN GARAMENDI, CALIFORNIA
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SCOTT H. PETERS, CALIFORNIA
MARC A. VEASEY, TEXAS
TULSI GABBARD, HAWAII
TIMOTHY J. WALZ, MINNESOTA
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DONALD NORCROSS, NEW JERSEY
RUBEN GALLEGOS, ARIZONA
MARK TAKAI, HAWAII
GWEN GRAHAM, FLORIDA
BRAD ASHFORD, NEBRASKA
SETH MOULTON, MASSACHUSETTS
PETE AGUILAR, CALIFORNIA

ROBERT L. SIMMONS, II, STAFF DIRECTOR

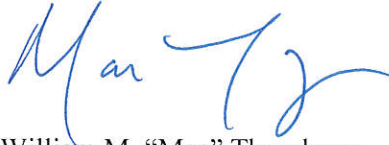
Hon. Candice Miller
Chairwoman
Committee on House Administration
U.S. House of Representatives
Washington, D.C. 20515

Dear Chairwoman Miller:

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

May 2015

I. Full Committee Progress

May 19th, the committee met to receive a Top Secret/SCI briefing on Global Threats Update: Terrorism, Middle East, North Africa, Russia, and Ukraine.

II. Subcommittee Progress

Tactical Air and Land Forces Subcommittee

No activities held.

Readiness Subcommittee

No activities held.

Intelligence, Emerging Threats and Capabilities Subcommittee

No activities held.

Personnel Subcommittee

No activities held.

Strategic Forces Subcommittee

No activities held.

Seapower and Projection Forces Subcommittee

No activities held.

Oversight and Investigations Subcommittee

No activities held.

III. Financial Report (see attached).

IV. Detailee Report (see Attached).

V. Travel Report (see attached).

06/23/2015

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

Description	YTD Including		Cumulative Total
	May	May	
11-Personnel Compensation subtotal	\$507,575.84	\$2,531,057.39	\$2,531,057.39
21-Travel subtotal	\$0.00	\$2,300.70	\$2,300.70
23-Rent, Communications and Utilities subtotal	\$7,667.84	\$24,512.07	\$24,512.07
25-Other Services subtotal	\$2,885.00	\$3,185.00	\$3,185.00
26-Supplies and Materials subtotal	\$535.62	\$1,000.98	\$1,000.98
31-Equipment subtotal	\$980.10	\$5,849.50	\$5,849.50
Total Expenses	\$519,644.40	\$2,567,905.64	\$2,567,905.64

payment inquiry #1755
outstanding vouchers #2370⁰⁵

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

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
May		\$519,644.40

Total Expenses to Date: **\$2,567,905.64**

Unexpended authorization **\$4,536,264.36**

06/23/2015

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

Description	YTD Including		Cumulative Total
	April	April	
23-Rent, Communications and Utilities subtotal	\$12.63	\$58.37	\$58.37
Total Expenses	\$12.63	\$58.37	\$58.37

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

Total Authorization

Frank 114-1 **\$5,000.00**

Less Expenses for:

January	2015	\$7.38
February		\$10.88
March		\$27.48
April		\$12.63

Total Expenses to Date: **\$58.37**

Unexpended authorization **\$4,941.63**

06/23/15

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

Description	YTD Including		Cumulative Total
	May	May	
23-Rent, Communications and Utilities subtotal	\$2.18	\$60.55	\$60.55
Total Expenses	\$2.18	\$60.55	\$60.55

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

Total Authorization

Frank 114-1 **\$5,000.00**

Less Expenses for:

January	2015	\$7.38
February		\$10.88
March		\$27.48
April		\$12.63
May		\$2.18

Total Expenses to Date: **\$60.55**

Unexpended authorization **\$4,939.45**

Payroll Certification-FINMART

HI201
Date: 05/29/15
Time: 13:44:05

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Accounting Period: 05/01/15 To: 05/31/15
Accounting Organization: NS000

Process Level: NS000 ARMED SERVICES COMMITTEE

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
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SPECIAL & SELECT 3 (D) PERSONNEL

ARCANGELI, PAUL PROFESSIONAL STAFF MEMBER	172,500.00	14,375.00	05/01/15	05/31/15	
BINGEN-TYLLER, KARI A PROFESSIONAL STAFF MEMBER	145,000.00	12,083.33	05/01/15	05/31/15	
BUSH, DOUGLAS R PROFESSIONAL STAFF MBR	120,860.00	10,071.67	05/01/15	05/31/15	
MCELROY, CATHERINE ANNE GENERAL COUNSEL	145,000.00	12,083.33	05/01/15	05/31/15	
SIMLER, JENNESS B DEPUTY STAFF DIRECTOR	160,000.00	13,333.33	05/01/15	05/31/15	
SIMMONS II, ROBERT L STAFF DIRECTOR	172,500.00	14,375.00	05/01/15	05/31/15	

SPECIAL & SELECT COMMITTEE PERSONNEL

AMATO, MICHAEL JOSEPH PROFESSIONAL STAFF	100,000.00	8,333.33	05/01/15	05/31/15	
BOPE, HEATH R PROFESSIONAL STAFF MEMBER	115,740.00	9,645.00	05/01/15	05/31/15	
BOSSE, COLIN F CLERK	37,500.00	3,125.00	05/01/15	05/31/15	
BRIGHT, CHRISTOPHER J. PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	05/01/15	05/31/15	
CASEY, MICHAEL COLIN PROFESSIONAL STAFF MEMBER	130,000.00	10,833.33	05/01/15	05/31/15	
CHAFIN, CLAUDE HAMMOND COMMUNICATIONS DIRECTOR	135,000.00	11,250.00	05/01/15	05/31/15	

SUBMITTED 05/01/15 08:31/15

05/29/15 11:51 AM

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Payroll Certification-FINMART

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Accounting Period: 05/01/15 To: 05/31/15
Accounting Organization: NS000

Process Level: NS000 ARMED SERVICES COMMITTEE

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks
CHESHIRE, JAIME BETH PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	05/01/15 05/31/15	
COLEMAN, EVERETT PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	05/01/15 05/31/15	
COLLIER, CRAIG A PROFESSIONAL STAFF MEMBER	125,000.00	8,333.33	05/01/15 05/31/15	APPOINTMENT 05/07/15
CONRAD, ELIZABETH N PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	05/01/15 05/31/15	
CRUMPLER, RYAN PHILLIP PROFESSIONAL STAFF MBR	105,000.00	8,750.00	05/01/15 05/31/15	
GAGE, ABIGAIL P CLERK	35,000.00	2,916.67	05/01/15 05/31/15	
GALLO, ALEXANDER M PROFESSIONAL STAFF MEMBER	115,500.00	9,625.00	05/01/15 05/31/15	
GARRETT, BRIAN J PROFESSIONAL STAFF MEMBER	100,000.00	8,333.33	05/01/15 05/31/15	
GATES, KEVIN MACK PROFESSIONAL STAFF MBR	115,000.00	9,583.33	05/01/15 05/31/15	
GIACCHETTI, DAVID M PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	05/01/15 05/31/15	
GLABE, SCOTT L COUNSEL	115,000.00	9,583.33	05/01/15 05/31/15	
GRAY, BETTY B EXECUTIVE ASSISTANT	108,000.00	9,000.00	05/01/15 05/31/15	
GREENE, CRAIG MICHAEL PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	05/01/15 05/31/15	
HERBERT, JULIE A CLERK	37,500.00	3,125.00	05/01/15 05/31/15	

Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Time: 13:44:08

Accounting Period: 05/01/15 To: 05/31/15
Accounting Organization: NS000

Process Level: NS000 ARMED SERVICES COMMITTEE

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks
HOWARD, CYNTHIA E SECURITY OFFICER	55,000.00	4,583.33	05/01/15 05/31/15	
JAMES, JEANETTE S PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	05/01/15 05/31/15	
JOHNSON, JOHN N STAFF ASSISTANT	66,000.00	5,500.00	05/01/15 05/31/15	
JOHNSON, WILLIAM SPENCER PROFESSIONAL STAFF MBR	113,000.00	9,416.67	05/01/15 05/31/15	
KAVANAUGH, LINDSAY Y PROFESSIONAL STAFF MEMBER	105,000.00	8,750.00	05/01/15 05/31/15	
KITAY, STEPHEN L PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	05/01/15 05/31/15	
LYNN, ALISON SMYTH SPOKESMAN & DIR OF MBR INITIAT	130,000.00	10,833.33	05/01/15 05/31/15	
MACNAUGHTON, JOHN PHILLIP PROFESSIONAL STAFF MEMBER	113,000.00	9,416.67	05/01/15 05/31/15	
MIKULA, NICHOLAS A PRESS SECRETARY	50,000.00	4,166.67	05/01/15 05/31/15	
MILLER, MICHAEL D PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	05/01/15 05/31/15	
MOREHOUSE, MARK W PROFESSIONAL STAFF MEMBER	91,670.00	7,639.17	05/01/15 05/31/15	
MORRISON, TIMOTHY A COUNSEL	125,000.00	10,416.67	05/01/15 05/31/15	
PLUNKETT, VICKIE F PROFESSIONAL STAFF MBR	135,150.00	11,262.50	05/01/15 05/31/15	
REMBER, KATHERINE E CLERK	32,000.00	2,666.67	05/01/15 05/31/15	

Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 05/29/15
Time: 13:44:09

Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 05/01/15 To: 05/31/15
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
ROSS, REBECCA A PROFESSIONAL STAFF MEMBER	130,000.00	10,833.33	05/01/15	05/31/15	
SCHULER, JACK ANTHONY PROFESSIONAL STAFF MEMBER	136,220.00	11,351.67	05/01/15	05/31/15	
SENDAK, CATHERINE E PROFESSIONAL STAFF MBR	100,000.00	8,333.33	05/01/15	05/31/15	
SIENICKI, DAVID PROFESSIONAL STAFF MEMBER	142,000.00	11,833.33	05/01/15	05/31/15	
SMITH, ERIC L STAFF ASSISTANT	37,500.00	3,125.00	05/01/15	05/31/15	
STEACY, ZACHARY YOUNG DIR. OF LEGISLATIVE OPERATIONS	88,000.00	7,333.33	05/01/15	05/31/15	
SULLIVAN, JOHN F PROFESSIONAL STAFF MEMBER	129,130.00	10,760.83	05/01/15	05/31/15	
TEHRANI, PHILLIP M CLERK	32,000.00	2,666.67	05/01/15	05/31/15	
THOMPSON, KATHRYN E CLERK	37,500.00	3,125.00	05/01/15	05/31/15	
TOLLESON, JESSE D PROFESSIONAL STAFF MBR	115,740.00	9,645.00	05/01/15	05/31/15	
TOMERO, LEONOR COUNSEL	115,000.00	9,583.33	05/01/15	05/31/15	
VILLANO, PETER PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	05/01/15	05/31/15	
WAGNER, CANDACE SPECIAL ASST TO CHAIRMAN	86,900.00	7,241.67	05/01/15	05/31/15	
WALTER, ANDREW T PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	05/01/15	05/31/15	

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: 05/01/15 To: 05/31/15
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
WASON, JOHN DUANE PROFESSIONAL STAFF MBR	125,000.00	10,416.67	05/01/15	05/31/15	
WHITED, JOSEPH JUSTIN PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	05/01/15	05/31/15	
WILLIAMS, LYNN MARIE PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	05/01/15	05/31/15	

Payroll Certification-FINMART

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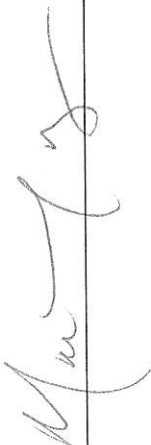
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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 05/01/15 To: 05/31/15
Accounting Organization: NS000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	76,321.66	6	6
SPECIAL & SELECT COMMITTEE PERSONNEL	431,254.18	51	51
Total	507,575.84	57	57

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
May 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

REPORT OF TRAVEL PERFORMED

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

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

*no travel performed