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JACKIE WALORSKI, INDIANA

COMMITTEE ON ARMED SERVICES

U.S. House of Representatives

Washington, DC 20515-6035

ONE HUNDRED THIRTEENTH CONGRESS

July 19, 2013

ADAM SMITH, WASHINGTON, RANKING MEMBER
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JOE COURTNEY, CONNECTICUT
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WILLIAM L. ENYART, ILLINOIS
PETE P. GALLEG0, TEXAS
MARC A. VEASEY, TEXAS

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 are three copies of the monthly report for June 2013.

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

Sincerely,

Howard P. "Buck" McKeon
Chairman

HPM:rar
Enclosures

COMMITTEE
HOUSE ADMINISTRATION
2013 JUL 22 PM 3:29

House of Representatives
Committee on Armed Services

Summary of Progress of Specific Studies and Investigations

June 2013

I. Full Committee Progress

June 11th, the committee met to mark up H.R. 1960 – National Defense Authorization Act for Fiscal Year 2014.

June 27th, the committee received a brief on Administration Nuclear Policy Proposals and Russian Arms Control Violations.

II. Subcommittee Progress

Tactical Air and Land Forces Subcommittee

No activities held

Readiness Subcommittee

No activities held

Intelligence, Emerging Threats and Capabilities Subcommittee

June 28th, the committee met to receive testimony on Past, Present, and Future Irregular Warfare Challenges: Private Sector Perspectives.

Personnel Subcommittee

No activities held

Strategic Forces Subcommittee

No activities held

Seapower and Projection Forces Subcommittee

No activities held

Oversight and Investigations Subcommittee

June 26th, the subcommittee met to receive a second briefing on the Defense Department's preparation for, and response to, the terrorist attacks in Benghazi, Libya on September 11, 2012.

III. Financial Report (see attached).

IV. Detailee Report (see Attached).

V. Travel Report (see attached).

07/19/2013

U.S. House of Representatives
Committee on Armed Services
FULL COMMITTEE
Monthly Statement by CHA Requirements
113-1 June

Description	YTD Including		Cumulative Total
	June	June	
11-Personnel Compensation subtotal	\$505,662.88	\$3,179,925.48	\$3,179,925.48
23-Rent, Communications and Utilities subtotal	\$5,728.03	\$30,125.38	\$30,125.38
24-Printing and Reproduction subtotal	\$0.00	\$170.48	\$170.48
25-Other Services subtotal	\$150.00	\$750.00	\$750.00
26-Supplies and Materials subtotal	\$3,889.48	\$21,822.17	\$21,822.17
31-Equipment subtotal	\$980.10	\$6,240.60	\$6,240.60
Total Expenses	\$516,410.49	\$3,239,034.11	\$3,239,034.11

Payroll Error Δ \$503⁵³
Outstanding vouchers \$126⁰⁰

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

Total Authorization

113-1 \$6,563,535.00

Less Expenses for:

January	2013	\$522,501.11
February		\$554,981.83
March		\$553,993.99
April		\$559,186.44
May		\$531,960.25
June		\$516,410.49

Total Expenses to Date: **\$3,239,034.11**

Unexpended authorization **\$3,324,500.89**

07/19/2013

U.S. House of Representatives
Committee on Armed Services
FULL COMMITTEE
Monthly Statement by CHA Requirements
Franking 113-1 June

Description	YTD Including		Cumulative Total
	June	June	
23-Rent, Communications and Utilities subtotal	\$11.29	\$133.28	\$133.28
Total Expenses	\$11.29	\$133.28	\$133.28

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

Total Authorization

Franking 113-1 **\$5,000.00**

Less Expenses for:

January	2013	\$11.69
February		\$23.04
March		\$27.62
April		\$24.95
May		\$34.69
June		\$11.29

Total Expenses to Date: **\$133.28**

Unexpended authorization **\$4,866.72**

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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 06/01/13 To: 06/30/13
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks
SPECIAL & SELECT 3 (D) PERSONNEL				
ARCANGELI, PAUL PROFESSIONAL STAFF MEMBER	172,500.00	13,416.66	06/01/13 06/30/13	FURLO 06/24/13 TO 06/24/13
SIMMONS II, ROBERT L STAFF DIRECTOR	172,500.00	14,375.00	06/01/13 06/30/13	
SPECIAL & SELECT COMMITTEE PERSONNEL				
AMATO, MICHAEL JOSEPH PROFESSIONAL STAFF	77,000.00	5,988.89	06/01/13 06/30/13	LMOP 06/28/13 TO 06/28/13
BOPE, HEATH R PROFESSIONAL STAFF MEMBER	115,740.00	9,645.00	06/01/13 06/30/13	
BOSSE, COLIN F CLERK	32,000.00	2,666.67	06/01/13 06/30/13	P/R CHANGE 06/01/13
BRIGHT, CHRISTOPHER J. PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	06/01/13 06/30/13	P/R CHANGE 06/01/13
BUSH, DOUGLAS R PROFESSIONAL STAFF MBR	115,740.00	9,002.00	06/01/13 06/30/13	FURLO 06/28/13 TO 06/28/13
CASEY, MICHAEL COLIN PROFESSIONAL STAFF MEMBER	120,860.00	9,400.21	06/01/13 06/30/13	FURLO 06/28/13 TO 06/28/13
CHAFIN, CLAUDE HAMMOND COMMUNICATIONS DIRECTOR	135,000.00	11,250.00	06/01/13 06/30/13	
CHAPLA, JOHN D PROFESSIONAL STAFF MEMBER	153,000.00	12,750.00	06/01/13 06/30/13	
CHESHIRE, JAIME BETH PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	06/01/13 06/30/13	P/R CHANGE 06/01/13
COLEMAN, EVERETT PROFESSIONAL STAFF MEMBER	105,000.00	8,750.00	06/01/13 06/30/13	P/R CHANGE 06/01/13

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U. S. HOUSE OF REPRESENTATIVES
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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 06/01/13 To: 06/30/13
 Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks
CRUMPLER, RYAN PHILLIP PROFESSIONAL STAFF MBR	105,000.00	8,750.00	06/01/13 06/30/13	P/R CHANGE 06/01/13
FALK, AARON M CLERK	35,000.00	2,916.67	06/01/13 06/30/13	P/R CHANGE 06/01/13
GALLO, ALEXANDER M PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	06/01/13 06/30/13	
GARRETT, BRIAN J PROFESSIONAL STAFF MEMBER	60,000.00	4,666.66	06/01/13 06/30/13	FURLO 06/24/13 TO 06/24/13
GATES, KEVIN MACK PROFESSIONAL STAFF MBR	115,000.00	9,583.33	06/01/13 06/30/13	
GRAY, BETTY B EXECUTIVE ASSISTANT	105,000.00	8,166.66	06/01/13 06/30/13	FURLO 06/24/13 TO 06/24/13
GREENE, CRAIG MICHAEL PROFESSIONAL STAFF MEMBER	112,670.00	9,389.17	06/01/13 06/30/13	
GREENE, MORLEY SPECIAL ASST TO THE CHAIRMAN	22,500.00	1,500.00	06/01/13 06/30/13	TERMINATED 06/24/13
HAUHN, LAUREN E RESEARCH ASSISTANT	42,500.00	3,541.67	06/01/13 06/30/13	
HERBERT, JULIE A CLERK	32,000.00	2,666.67	06/01/13 06/30/13	P/R CHANGE 06/01/13
HOWARD, CYNTHIA E SECURITY OFFICER	50,000.00	4,166.67	06/01/13 06/30/13	
JAMES, JEANETTE S PROFESSIONAL STAFF MEMBER	120,520.00	10,043.33	06/01/13 06/30/13	
JOHNSON, JOHN N STAFF ASSISTANT	60,000.00	5,166.67	06/01/13 06/30/13	
JOHNSON, WILLIAM SPENCER PROFESSIONAL STAFF MBR	110,000.00	8,250.00	06/01/13 06/30/13	LWOP 06/28/13 TO 06/28/13

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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 06/01/13 To: 06/30/13
 Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
KITAY, STEPHEN L PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	06/01/13	06/30/13	
LEWIS, MARK R PROFESSIONAL STAFF MEMBER	131,280.00	9,045.99 10,210.67	06/01/13	06/30/13	FURLO 06/24/13 TO 06/24/13
LEWIS, PAUL M COUNSEL	162,000.00	12,600.00	06/01/13	06/30/13	FURLO 06/24/13 TO 06/24/13
LYNCH, JAMIE R PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	06/01/13	06/30/13	P/R CHANGE 06/01/13
MACNAUGHTON, JOHN PHILLIP PROFESSIONAL STAFF MEMBER	110,000.00	0.00			FURLO 05/10/13 TO 04/10/14
MCALISTER, ROBERT J. DEPUTY SPOKESMAN	45,000.00	3,750.00	06/01/13	06/30/13	P/R CHANGE 06/01/13
MCCLEES, TIMOTHY RODGER PROFESSIONAL STAFF MBR	133,150.00	10,356.11	06/01/13	06/30/13	FURLO 06/28/13 TO 06/28/13
MCELROY, CATHERINE ANNE COUNSEL	135,000.00	11,250.00	06/01/13	06/30/13	
MCWHORTER, ELIZABETH EXECUTIVE ASSISTANT	50,000.00	4,166.67	06/01/13	06/30/13	
MILIKH, ARTHUR Y CLERK	36,500.00	3,041.67	06/01/13	06/30/13	P/R CHANGE 06/01/13
MORRISON, TIMOTHY A COUNSEL	125,000.00	10,416.67	06/01/13	06/30/13	
NATHAN, ELIZABETH A PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	06/01/13	06/30/13	
NOONAN, JOHN O DEPUTY COMMUNICATIONS DIRECTOR	105,000.00	8,750.00	06/01/13	06/30/13	
PEARCE, MICHELE A COUNSEL	125,000.00	10,416.67	06/01/13	06/30/13	

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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 06/01/13 To: 06/30/13
 Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks
PLUNKETT, VICKIE F PROFESSIONAL STAFF MBR	133,150.00	10,356.11	06/01/13 06/30/13	FURLO 06/24/13 TO 06/24/13
RODMAN, NICHOLAS G CLERK	35,000.00	2,916.67	06/01/13 06/30/13	P/R CHANGE 06/01/13
ROSS, REBECCA A PROFESSIONAL STAFF MEMBER	130,000.00	10,833.33	06/01/13 06/30/13	P/R CHANGE 06/01/13
SANGIORGIO, JOSEPH D RESEARCH ASSISTANT	39,000.00	3,250.00	06/01/13 06/30/13	
SCHULER, JACK ANTHONY PROFESSIONAL STAFF MEMBER	136,220.00	11,351.67	06/01/13 06/30/13	
SENDAK, CATHERINE E PROFESSIONAL STAFF MBR	80,000.00	6,666.67	06/01/13 06/30/13	P/R CHANGE 06/01/13
SHAW, KIMBERLY PROFESSIONAL STAFF MBR	105,000.00	8,750.00	06/01/13 06/30/13	
SIENICKI, DAVID PROFESSIONAL STAFF MEMBER	142,000.00	11,833.33	06/01/13 06/30/13	P/R CHANGE 06/01/13
SIMLER, JENNESS B PROFESSIONAL STAFF MEMBER	150,000.00	12,500.00	06/01/13 06/30/13	
SMITH, ERIC L STAFF ASSISTANT	35,000.00	2,916.67	06/01/13 06/30/13	P/R CHANGE 06/01/13
STEACY, ZACHARY YOUNG DIR. OF LEGISLATIVE OPERATIONS	80,000.00	6,666.67	06/01/13 06/30/13	P/R CHANGE 06/01/13
SULLIVAN, JOHN F PROFESSIONAL STAFF MEMBER	129,130.00	10,760.83	06/01/13 06/30/13	
THOMPSON, KATHRYN E CLERK	35,000.00	2,916.67	06/01/13 06/30/13	P/R CHANGE 06/01/13
TOLLESON, JESSE D PROFESSIONAL STAFF MBR	115,740.00	9,645.00	06/01/13 06/30/13	

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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 06/01/13 To: 06/30/13
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
TOMERO, LEONOR COUNSEL	110,000.00	8,555.56	06/01/13	06/30/13	FURLO 06/28/13 TO 06/28/13
VILLANO, PETER PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	06/01/13	06/30/13	
WADA, DEBRA S PROFESSIONAL STAFF MBR	163,000.00	12,677.78	06/01/13	06/30/13	FURLO 06/27/13 TO 06/28/13
WALTER, ANDREW T PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	06/01/13	06/30/13	
WASON, JOHN DUANE PROFESSIONAL STAFF MBR	125,000.00	10,416.67	06/01/13	06/30/13	
WILLIAMS, LYNN MARIE PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	06/01/13	06/30/13	
ZAKHEIM, ROGER I GENERAL COUNSEL	163,000.00	13,583.33	06/01/13	06/30/13	

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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 06/01/13 To: 06/30/13
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Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	27,791.66	2	2
SPECIAL & SELECT COMMITTEE PERSONNEL	477,732.37	57	58
Total	505,524.03	59	60

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 C. Brinkley

REPORT OF TRAVEL PERFORMED

Committee on Armed Services
 113th Congress, 1st Session
 June 2013

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

No travel performed as reimbursed by the committee.

REPORT of DETAILEES

June 2013

Name	Agency	Length of Detail	Reimbursement (Y/N)
Mary Goldstein	Government Printing Office	January 4, 2013 - January 2, 2014	no
Joseph Palamarik	Government Printing Office	January 4, 2013 - January 2, 2014	no
Tara Copp	Government Accountability Office	March 11 - September 13, 2013	no
David Giachetti	Department of AirForce	March 7 - August 31, 2013	no