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COMMITTEE ON ARMED SERVICES  
U.S. House of Representatives  
Washington, DC 20515-6035  
ONE HUNDRED SEVENTEENTH CONGRESS

MIKE ROGERS, ALABAMA, RANKING  
MEMBER  
JOE WILSON, SOUTH CAROLINA  
MICHAEL R. TURNER, OHIO  
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AUSTIN SCOTT, GEORGIA  
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SCOTT DESJARLAIS, TENNESSEE  
TRENT KELLY, MISSISSIPPI  
MIKE GALLAGHER, WISCONSIN  
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DON BACON, NEBRASKA  
JIM BANKS, INDIANA  
LIZ CHENEY, WYOMING  
JACK BERGMAN, MICHIGAN  
MICHAEL WALTZ, FLORIDA  
MIKE JOHNSON, LOUISIANA  
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C. SCOTT FRANKLIN, FLORIDA  
LISA O'MCLAIR, MICHIGAN  
RONNY JACKSON, TEXAS  
JERRY L. CARL, ALABAMA  
BLAKE D. MOORE, UTAH  
PAT FALLON, TEXAS

PAUL ARCANGELI, STAFF DIRECTOR

October 27, 2021

The Honorable Zoe Lofgren  
Chairwoman  
Committee on House Administration  
U.S. House of Representatives  
Washington, D.C. 20515

Dear Chairwoman Lofgren:

In compliance with the regulations of the Committee on House Administration, attached is a copy of the monthly report for September 2021.

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

Sincerely,



Adam Smith  
Chairman

AS:rar  
Enclosures

House of Representatives  
Committee on Armed Services

Summary of Progress of Specific Studies and Investigations

September 2021

**I. Full Committee Progress**

September 1<sup>st</sup>, the full committee met in open session to mark up the National Defense Authorization Act for fiscal year 2022.

September 29<sup>th</sup>, the full committee met in open session to hear testimony from military and Department of Defense leadership on ending the U.S. military mission in Afghanistan.

**II. Subcommittee Progress**

Tactical Air and Land Forces Subcommittee

No activities held.

Military Personnel Subcommittee

No activities held.

Readiness Subcommittee

No activities held.

Seapower and Projection Forces Subcommittee

No activities held.

Strategic Forces Subcommittee

No activities held.

Cyber, Innovative Technologies, and Information Systems Subcommittee

No activities held.

Intelligence and Special Operations Subcommittee

No activities held.

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

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

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

U.S. House of Representatives  
Monthly Financial Statement by Legislative Year

Office: ARMED SERVICES COMMITTEE

Authorization Year 2021  
2021:117th Congress 1st Session  
Month: September 2021

**Budget to Actual**

| Program | Object Class                       | YTD Budget Original | YTD Budget Adjusted | YTD Budget Revised  | YTD Committed | YTD Obligated   | YTD Received | YTD Disbursed       | YTD Total Actual    | YTD Total Available |
|---------|------------------------------------|---------------------|---------------------|---------------------|---------------|-----------------|--------------|---------------------|---------------------|---------------------|
| EXPEN   | ** Authorization                   | 8,917,992.00        | 200,000.00          | 9,117,992.00        | 0.00          | 0.00            | 0.00         | 0.00                | 0.00                | 9,117,992.00        |
|         | 11 Personnel Compensation          | 0.00                | 0.00                | 0.00                | 0.00          | 0.00            | 0.00         | 6,152,287.59        | 6,152,287.59        | (6,152,287.59)      |
|         | 23 Rent, Communications, Utilities | 0.00                | 0.00                | 0.00                | 0.00          | 0.00            | 0.00         | 42,485.17           | 42,485.17           | (42,485.17)         |
|         | 24 Printing and Reproduction       | 0.00                | 0.00                | 0.00                | 0.00          | 0.00            | 0.00         | 140.00              | 140.00              | (140.00)            |
|         | 25 Other Services                  | 0.00                | 0.00                | 0.00                | 0.00          | 0.00            | 0.00         | 5,580.00            | 5,580.00            | (5,580.00)          |
|         | 26 Supplies and Materials          | 0.00                | 0.00                | 0.00                | 0.00          | 0.00            | 0.00         | 27,632.47           | 27,632.47           | (27,632.47)         |
|         | 31 Equipment                       | 0.00                | 0.00                | 0.00                | 0.00          | 7,953.82        | 0.00         | 30,882.33           | 38,836.15           | (38,836.15)         |
|         | <b>Total</b>                       | <b>8,917,992.00</b> | <b>200,000.00</b>   | <b>9,117,992.00</b> | <b>0.00</b>   | <b>7,953.82</b> | <b>0.00</b>  | <b>6,259,007.56</b> | <b>6,266,961.38</b> | <b>2,851,030.62</b> |
| AE200   | ** Authorization                   | 5,000.00            | 0.00                | 5,000.00            | 0.00          | 0.00            | 0.00         | 0.00                | 0.00                | 5,000.00            |
|         | FM Franked Mail                    | 0.00                | 0.00                | 0.00                | 0.00          | 0.00            | 0.00         | 16.03               | 16.03               | (16.03)             |
|         | <b>Total</b>                       | <b>5,000.00</b>     | <b>0.00</b>         | <b>5,000.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b>  | <b>16.03</b>        | <b>16.03</b>        | <b>4,983.97</b>     |

U.S. House of Representatives  
Monthly Financial Statement by Legislative Year

Office: ARMED SERVICES COMMITTEE

Authorization Year 2021  
2021:117th Congress 1st Session  
Month: September 2021

## Disbursed Summary

| Program      | Object Class                       | Budget Object Class                 | MTD Disbursed     | YTD Disbursed       |              |
|--------------|------------------------------------|-------------------------------------|-------------------|---------------------|--------------|
| EXPEN        | 11 Personnel Compensation          | 1101 Non-Statutory Compensation     | 741,780.91        | 6,091,441.33        |              |
|              |                                    | 1104 Accrued Leave                  | 0.00              | 60,846.26           |              |
|              |                                    | <b>Total</b>                        | <b>741,780.91</b> | <b>6,152,287.59</b> |              |
|              | 23 Rent, Communications, Utilities | 2320 DC Telecom Equip (TRANSFER)    | 260.00            | 2,580.00            |              |
|              |                                    | 2321 DC Telecom Serv (TRANSFER)     | 853.75            | 7,200.00            |              |
|              |                                    | 2322 DC Telecom Tolls (TRANSFER)    | 4,072.69          | 32,705.17           |              |
|              |                                    | <b>Total</b>                        | <b>5,186.44</b>   | <b>42,485.17</b>    |              |
|              | 24 Printing and Reproduction       | 2403 Photographic (TRANSFER)        | 20.00             | 60.00               |              |
|              |                                    | 2404 Reproduction of Fed/Public Law | 0.00              | 80.00               |              |
|              |                                    | <b>Total</b>                        | <b>20.00</b>      | <b>140.00</b>       |              |
|              | 25 Other Services                  | 2572 Web Dev Hst,Email & Rltd Serv  | 685.00            | 5,580.00            |              |
|              |                                    | <b>Total</b>                        | <b>685.00</b>     | <b>5,580.00</b>     |              |
|              | 26 Supplies and Materials          | 2602 Water                          | 0.00              | 1,512.00            |              |
|              |                                    | 2620 Office Supplies (Outside)      | 0.00              | 116.37              |              |
|              |                                    | 2621 Office Supply (TRANSFER)       | 115.28            | 124.23              |              |
|              |                                    | 2623 Software < \$500               | 24,000.00         | 24,179.87           |              |
|              |                                    | 2630 Publications/Reference Mat'l   | 0.00              | 1,700.00            |              |
|              |                                    | <b>Total</b>                        | <b>24,115.28</b>  | <b>27,632.47</b>    |              |
|              | 31 Equipment                       | 3118 Maintenance / Repairs          | 1,082.45          | 30,882.33           |              |
|              |                                    | <b>Total</b>                        | <b>1,082.45</b>   | <b>30,882.33</b>    |              |
|              | <b>Total</b>                       |                                     | <b>772,870.08</b> | <b>6,259,007.56</b> |              |
|              | AE200                              | Official Mail                       | 2352 Franked Mail | 0.00                | 16.03        |
|              |                                    |                                     | <b>Total</b>      | <b>0.00</b>         | <b>16.03</b> |
| <b>Total</b> |                                    |                                     | <b>0.00</b>       | <b>16.03</b>        |              |

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

09/01/2021 to 09/30/2021

Process Level: NS000 ARMED SERVICES COMMITTEE

Department: NS000 ARMED SERVICES COMMITTEE

### SPECIAL & SELECT COMMITTEE - PERSONNEL

| <b>Employee and Job Title</b>                            | <b>Annual Salary</b> | <b>Gross Pay</b> | <b>Period</b>            | <b>Remarks</b>         |
|--|----------------------|------------------|--------------------------|------------------------|
| ARCANGELI, PAUL<br>STAFF DIRECTOR                        | 199,300.00           | 18,724.99        | 09/01/2021 to 09/30/2021 |                        |
| BENNETT, IAN HENRY<br>PROFESSIONAL STAFF MEMBER          | 162,000.00           | 13,500.00        | 09/01/2021 to 09/30/2021 |                        |
| BOPE, HEATH R<br>PROFESSIONAL STAFF MEMBER               | 135,000.00           | 11,250.00        | 09/01/2021 to 09/30/2021 |                        |
| BOZMAN, JEFFREY TODD<br>COUNSEL                          | 125,000.00           | 10,416.67        | 09/01/2021 to 09/30/2021 |                        |
| BRADEN, WILLIAM JONATHAN<br>CLERK                        | 40,000.00            | 4,222.22         | 09/01/2021 to 09/30/2021 |                        |
| CARROLL, JESSICA LYN<br>PROFESSIONAL STAFF MEMBER        | 125,000.00           | 10,416.67        | 09/01/2021 to 09/30/2021 |                        |
| COLEMAN, EVERETT<br>PROFESSIONAL STAFF MEMBER            | 171,600.00           | 14,300.00        | 09/01/2021 to 09/30/2021 |                        |
| DE BENEDETTI, NATALIE ROSE<br>CLERK                      | 45,000.00            | 3,750.00         | 09/01/2021 to 09/30/2021 |                        |
| DIEHL, GLENDON BARTON<br>PROFESSIONAL STAFF MEMBER       | 140,000.00           | 11,666.67        | 09/01/2021 to 09/30/2021 |                        |
| DOPKEEN, BESS RACHEL SMIGEL<br>PROFESSIONAL STAFF MEMBER | 125,000.00           | 10,416.67        | 09/01/2021 to 09/30/2021 |                        |
| ESTEP, CHRISTOPHER BRADLEY<br>DIGITAL DIRECTOR           | 58,000.00            | 4,833.33         | 09/01/2021 to 09/30/2021 |                        |
| FAIX, SIDNEY MEI<br>CLERK                                | 50,000.00            | 4,166.67         | 09/01/2021 to 09/30/2021 |                        |
| FALVEY, SEAN JOSEPH<br>CLERK                             | 97,500.00            | 8,125.00         | 09/01/2021 to 09/30/2021 | P/R CHANGE<br>09/01/21 |
| GARRETT, BRIAN J<br>DEPUTY STAFF DIRECTOR                | 174,876.00           | 14,573.00        | 09/01/2021 to 09/30/2021 | P/R CHANGE<br>09/01/21 |
| GIACHETTI, DAVID M<br>PROFESSIONAL STAFF MEMBER          | 130,000.00           | 10,833.33        | 09/01/2021 to 09/30/2021 |                        |
| GOGGIN, KELLY LYNN<br>PROFESSIONAL STAFF MEMBER          | 125,000.00           | 10,416.67        | 09/01/2021 to 09/30/2021 |                        |
| GOSELIN, GEOFFREY M<br>PROFESSIONAL STAFF MEMBER         | 173,900.00           | 14,491.67        | 09/01/2021 to 09/30/2021 |                        |
| GRAY, BETTY B<br>EXECUTIVE ASSISTANT                     | 135,000.00           | 11,250.00        | 09/01/2021 to 09/30/2021 |                        |

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

09/01/2021 to 09/30/2021

Process Level: NS000 ARMED SERVICES COMMITTEE

Department: NS000 ARMED SERVICES COMMITTEE

SPECIAL & SELECT COMMITTEE - PERSONNEL

| Employee and Job Title   | Annual Salary | Gross Pay | Period                   | Remarks                |
|--|---------------|-----------|--------------------------|------------------------|
| GREEN, SHANNON LUCILLE<br>PROFESSIONAL STAFF MEMBER            | 150,000.00    | 12,500.00 | 09/01/2021 to 09/30/2021 |                        |
| GREENE, CRAIG MICHAEL<br>SENIOR INVESTIGATOR                   | 150,000.00    | 12,500.00 | 09/01/2021 to 09/30/2021 |                        |
| GRIFFIN, ELIZABETH ANNE<br>PROFESSIONAL STAFF MEMBER           | 125,000.00    | 10,416.67 | 09/01/2021 to 09/30/2021 |                        |
| HARRIS, MELANIE LAUREN<br>PROFESSIONAL STAFF MEMBER            | 125,000.00    | 10,416.67 | 09/01/2021 to 09/30/2021 |                        |
| HERMANN, MICHAEL SPENCER<br>PROFESSIONAL STAFF MEMBER          | 150,000.00    | 12,500.00 | 09/01/2021 to 09/30/2021 |                        |
| IKOKU, ROBERT M<br>PROFESSIONAL STAFF MEMBER                   | 125,000.00    | 10,416.67 | 09/01/2021 to 09/30/2021 |                        |
| JOHNSON, WILLIAM SPENCER<br>GENERAL COUNSEL                    | 183,680.00    | 16,121.75 | 09/01/2021 to 09/30/2021 |                        |
| JOHNSON, WILLIAM TAYLOR<br>PROFESSIONAL STAFF MEMBER           | 125,000.00    | 10,416.67 | 09/01/2021 to 09/30/2021 |                        |
| KAUFMAN, HANNAH ELIZABETH<br>PROFESSIONAL STAFF MEMBER         | 125,000.00    | 10,416.67 | 09/01/2021 to 09/30/2021 |                        |
| KEHRLI, CAROLINE MARIE<br>CLERK                                | 98,000.00     | 8,166.67  | 09/01/2021 to 09/30/2021 | P/R CHANGE<br>09/01/21 |
| KHAN, NAAJIDAH AZAM<br>CLERK                                   | 45,000.00     | 3,750.00  | 09/01/2021 to 09/30/2021 |                        |
| KIRLIN, MICHAEL CLIFFORD<br>PROFESSIONAL STAFF MEMBER          | 172,800.00    | 14,400.00 | 09/01/2021 to 09/30/2021 | P/R CHANGE<br>09/01/21 |
| LORD, JONATHAN HARRISON<br>OLIVER<br>PROFESSIONAL STAFF MEMBER | 125,000.00    | 10,416.67 | 09/01/2021 to 09/30/2021 |                        |
| MACNAUGHTON, JOHN PHILLIP<br>PROFESSIONAL STAFF MEMBER         | 172,800.00    | 14,400.00 | 09/01/2021 to 09/30/2021 | P/R CHANGE<br>09/01/21 |
| MATOUSH, MONICA MURIEL<br>COMMUNICATIONS DIRECTOR              | 135,000.00    | 11,250.00 | 09/01/2021 to 09/30/2021 |                        |
| MCCONNELL IV, FORREST<br>COUNSEL                               | 155,000.00    | 12,916.67 | 09/01/2021 to 09/30/2021 |                        |
| METZGER, WILLIAM LAWRENCE<br>BUDGET DIRECTOR                   | 150,000.00    | 12,500.00 | 09/01/2021 to 09/30/2021 |                        |
| MOREHOUSE, MARK WARREN<br>PROFESSIONAL STAFF MEMBER            | 130,000.00    | 10,833.33 | 09/01/2021 to 09/30/2021 |                        |

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

09/01/2021 to 09/30/2021

Process Level: NS000 ARMED SERVICES COMMITTEE

Department: NS000 ARMED SERVICES COMMITTEE

SPECIAL & SELECT COMMITTEE - PERSONNEL

| Employee and Job Title   | Annual Salary | Gross Pay | Period                   | Remarks                |
|--|---------------|-----------|--------------------------|------------------------|
| MORRISON, EMMA RUSH<br>CLERK   | 133,000.00    | 4,166.67  | 09/01/2021 to 09/30/2021 | P/R CHANGE<br>09/01/21 |
| MOXLEY, SARAH WHITING<br>PROFESSIONAL STAFF MEMBER                         | 135,000.00    | 11,250.00 | 09/01/2021 to 09/30/2021 |                        |
| NEVINS, PATRICK MEYER<br>PROFESSIONAL STAFF MEMBER                         | 135,000.00    | 11,250.00 | 09/01/2021 to 09/30/2021 |                        |
| NIENBERG, TROY M<br>PROFESSIONAL STAFF MEMBER                              | 125,000.00    | 10,416.67 | 09/01/2021 to 09/30/2021 |                        |
| NOYES, KYLE ANDROUS<br>EXECUTIVE ASSISTANT                                 | 65,000.00     | 5,416.67  | 09/01/2021 to 09/30/2021 |                        |
| QUINN, KATHERINE E<br>PROFESSIONAL STAFF MEMBER                            | 172,800.00    | 14,400.00 | 09/01/2021 to 09/30/2021 | P/R CHANGE<br>09/01/21 |
| RANDALL-BODMAN, CALEB HARDING<br>PRESS SECRETARY                           | 96,800.00     | 8,066.67  | 09/01/2021 to 09/30/2021 |                        |
| RAUCH, LAURA ANN<br>PROFESSIONAL STAFF MEMBER                              | 150,000.00    | 12,500.00 | 09/01/2021 to 09/30/2021 |                        |
| REGINO, ILKA COUTO<br>PROFESSIONAL STAFF MEMBER                            | 150,000.00    | 12,500.00 | 09/01/2021 to 09/30/2021 |                        |
| REPAIR, KELLY JOAN<br>PROFESSIONAL STAFF MEMBER                            | 142,000.00    | 11,833.33 | 09/01/2021 to 09/30/2021 |                        |
| ROSS, REBECCA A<br>PROFESSIONAL STAFF MEMBER                               | 150,000.00    | 12,500.00 | 09/01/2021 to 09/30/2021 |                        |
| RUHL, PAYSON A<br>CLERK  | 40,000.00     | 4,222.22  | 09/01/2021 to 09/30/2021 |                        |
| SANDERS, JUSTINE ANN<br>PRESS SECRETARY                                    | 10,000.00     | 833.33    | 09/01/2021 to 09/30/2021 |                        |
| SCHNEIDER, GRANT WILLIAM<br>PROFESSIONAL STAFF MEMBER                      | 125,000.00    | 10,416.67 | 09/01/2021 to 09/30/2021 |                        |
| SHARMA, SAPNA<br>DIRECTOR OF MEMBER SERVICES/SR<br>ADVISOR TO THE CHAIRMAN | 135,000.00    | 11,250.00 | 09/01/2021 to 09/30/2021 |                        |
| SIENICKI, DAVID<br>PROFESSIONAL STAFF MEMBER                               | 153,700.00    | 12,808.33 | 09/01/2021 to 09/30/2021 |                        |
| STEACY, ZACHARY YOUNG<br>DIR. OF LEGISLATIVE OPERATIONS                    | 172,800.00    | 14,400.00 | 09/01/2021 to 09/30/2021 | P/R CHANGE<br>09/01/21 |
| STIEFEL, JOSHUA MICHAEL<br>PROFESSIONAL STAFF MEMBER                       | 125,000.00    | 10,416.67 | 09/01/2021 to 09/30/2021 |                        |

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

09/01/2021 to 09/30/2021

Process Level: NS000 ARMED SERVICES COMMITTEE

Department: NS000 ARMED SERVICES COMMITTEE

SPECIAL & SELECT COMMITTEE - PERSONNEL

| Employee and Job Title                                 | Annual Salary | Gross Pay | Period                   | Remarks                |
|--|---------------|-----------|--------------------------|------------------------|
| SUTEY, WILLIAM KEITH<br>PROFESSIONAL STAFF MEMBER      | 150,000.00    | 12,500.00 | 09/01/2021 to 09/30/2021 |                        |
| TAYLOR, ZACHARY BOSWORTH<br>CLERK                      | 50,000.00     | 4,166.67  | 09/01/2021 to 09/30/2021 |                        |
| THOMPSON, KATHRYN E<br>SECURITY MANAGER                | 96,800.00     | 8,066.67  | 09/01/2021 to 09/30/2021 |                        |
| THORNTON, KAREN DAPONTE<br>COUNSEL                     | 125,000.00    | 10,416.67 | 09/01/2021 to 09/30/2021 |                        |
| TUCKER, DAVID MICHAEL<br>DEPUTY GENERAL COUNSEL        | 150,000.00    | 12,500.00 | 09/01/2021 to 09/30/2021 |                        |
| TULLY, RYAN M<br>PROFESSIONAL STAFF MEMBER             | 140,000.00    | 11,666.67 | 09/01/2021 to 09/30/2021 |                        |
| VALLARIO, JAMES RICHARD<br>PROFESSIONAL STAFF MEMBER   | 125,000.00    | 10,416.67 | 09/01/2021 to 09/30/2021 |                        |
| VASTOLA, MARIA CHRISTINE<br>PROFESSIONAL STAFF MEMBER  | 150,000.00    | 12,500.00 | 09/01/2021 to 09/30/2021 |                        |
| VERETT, WHITNEY<br>PROFESSIONAL STAFF MEMBER           | 140,000.00    | 11,666.67 | 09/01/2021 to 09/30/2021 |                        |
| VIESON, CHRISTOPHER WILLIAM<br>MINORITY STAFF DIRECTOR | 199,300.00    | 18,724.99 | 09/01/2021 to 09/30/2021 |                        |
| WEBB, ALONZO E<br>OPERATIONS MANAGER                   | 55,000.00     | 4,583.33  | 09/01/2021 to 09/30/2021 |                        |
| WHITE JR, WENDELL F<br>PROFESSIONAL STAFF MEMBER       | 125,000.00    | 10,416.67 | 09/01/2021 to 09/30/2021 |                        |
| WHITE, SHENITA VENISE<br>OFFICE MANAGER                | 65,000.00     | 5,416.67  | 09/01/2021 to 09/30/2021 |                        |
| WOMBLE, JEANINE BRYANT<br>COUNSEL                      | 172,800.00    | 14,400.00 | 09/01/2021 to 09/30/2021 | P/R CHANGE<br>09/01/21 |
| YOUNGSMITH, BARRON<br>CHRISTOPHER<br>COUNSEL           | 130,000.00    | 10,833.33 | 09/01/2021 to 09/30/2021 |                        |
| ZEPPIERI, CARLA NICOLE<br>PROFESSIONAL STAFF MEMBER    | 125,000.00    | 10,416.67 | 09/01/2021 to 09/30/2021 |                        |



# REPORT OF TRAVEL PERFORMED

Committee on Armed Services

117th Congress, 1st Session

September 2021

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

No travel held.

**REPORT of DETAILEES**  
**September 2021**

| <b>Name</b>    | <b>Agency</b>              | <b>Length of Detail</b>           | <b>Reimbursement (Y/N)</b> |
|----------------|----------------------------|-----------------------------------|----------------------------|
| Mary Goldstein | Government Printing Office | January 4, 2021 - January 2, 2022 | no                         |