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MARTHA ROBY, ALABAMA
MO BROOKS, ALABAMA
TODD YOUNG, INDIANA

COMMITTEE ON ARMED SERVICES

U.S. House of Representatives

Washington, DC 20515-6035

ONE HUNDRED TWELFTH CONGRESS

ADAM SMITH, WASHINGTON
SILVESTRE REYES, TEXAS
LORETTA SANCHEZ, CALIFORNIA
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ROBERT A. BRADY, PENNSYLVANIA
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COLLEEN HANABUSA, HAWAII

ROBERT L. SIMMONS, II, STAFF DIRECTOR

June 19, 2012

Hon. Daniel E. Lungren
Chairman
Committee on House Administration
U.S. House of Representatives
Washington, D.C. 20515

Dear Chairman Lungren:

In compliance with the regulations of the Committee on House Administration, attached are three copies of the monthly report for May 2012.

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

May 2012

I. Full Committee Progress

May 9-10th, the committee met to mark up H.R. 4310-- To authorize appropriations for fiscal year 2013 for military activities of the Department of Defense, to prescribe military personnel strengths for fiscal year 2013, and for other purposes.

II. Subcommittee Progress

Tactical Air and Land Forces Subcommittee

No activities held.

Readiness Subcommittee

No activities held.

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).

06/19/12

U.S. House of Representatives
Committee on Armed Services
FULL COMMITTEE
Monthly Statement by CHA Requirements
112-2 May

Description	YTD Including		Cumulative Total
	May	May	
11-Personnel Compensation subtotal	\$569,084.47	\$2,813,405.98	\$2,813,405.98
23-Rent, Communications and Utilities subtotal	\$7,498.96	\$31,772.33	\$31,772.33
24-Printing and Reproduction subtotal	\$0.00	\$260.00	\$260.00
25-Other Services subtotal	\$0.00	\$450.00	\$450.00
26-Supplies and Materials subtotal	\$328.80	\$1,799.88	\$1,799.88
31-Equipment subtotal	\$980.10	\$5,548.75	\$5,548.75
Total Expenses	\$577,892.33	\$2,853,236.94	\$2,853,236.94

*Erroneous payment (MAR) \$6380
MFS to be corrected*

06/19/12

U.S. House of Representatives
Committee on Armed Services
FULL COMMITTEE
Monthly Statement by CHA Requirements
Frank 112-2 May

Description	YTD Including		Cumulative Total
	May	May	
23-Rent, Communications and Utilities subtotal	\$12.60	\$549.96	\$549.96
Total Expenses	\$12.60	\$549.96	\$549.96

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

Total Authorization

112-2 \$7,374,758.00

Less Expenses for:

January	2012	\$538,285.66
February		\$580,168.05
March		\$575,524.51
April		\$581,366.39
May		\$577,892.33

Total Expenses to Date: **\$2,853,236.94**

Unexpended authorization **\$4,521,521.06**

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

Total Authorization

Frank 112-2 \$5,000.00

Less Expenses for:

January	2012	\$82.31
February		\$21.64
March		\$56.48
April		\$376.93
May		\$12.60

Total Expenses to Date: **\$549.96**

Unexpended authorization **\$4,450.04**

Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 05/31/12
Time: 13:44:53

Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 05/01/12 To: 05/31/12
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
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SPECIAL & SELECT 3 (D) PERSONNEL

ARCANGELI, PAUL PROFESSIONAL STAFF MEMBER	172,500.00	~14,375.00	05/01/12	05/31/12		
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SIMMONS II, ROBERT L STAFF DIRECTOR	172,500.00	14,375.00	05/01/12	05/31/12		
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SPECIAL & SELECT COMMITTEE PERSONNEL

AMATO, MICHAEL JOSEPH PROFESSIONAL STAFF	70,000.00	~5,833.33	05/01/12	05/31/12		
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BOPE, HEATH R PROFESSIONAL STAFF MEMBER	115,740.00	9,645.00	05/01/12	05/31/12		
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BOUSUM, SCOTT G STAFF ASSISTANT	35,000.00	2,916.67	05/01/12	05/31/12		
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BRIGHT, CHRISTOPHER J. PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	05/01/12	05/31/12		
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BUSH, DOUGLAS R PROFESSIONAL STAFF MBR	115,740.00	9,645.00	05/01/12	05/31/12		
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CASEY, MICHAEL COLIN PROFESSIONAL STAFF MEMBER	120,860.00	10,071.67	05/01/12	05/31/12		
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CHAFIN, CLAUDE HAMMOND COMMUNICATIONS DIRECTOR	135,000.00	11,250.00	05/01/12	05/31/12		
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CHAPLA, JOHN D PROFESSIONAL STAFF MEMBER	153,000.00	12,750.00	05/01/12	05/31/12		
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CHESHIRE, JAIME BETH PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	05/01/12	05/31/12		
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COLEMAN, EVERETT PROFESSIONAL STAFF MEMBER	97,000.00	8,083.33	05/01/12	05/31/12		
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Payroll Certification-FINMART

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Time: 13:44:55

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 05/01/12 To: 05/31/12
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
CRUMPLER, RYAN PHILLIP PROFESSIONAL STAFF MBR	95,000.00	7,916.67	05/01/12	05/31/12		
CULLEN, JEFF STAFF ASSISTANT	35,000.00	2,916.67	05/01/12	05/31/12		
FALK, AARON M STAFF ASSISTANT	34,000.00	2,833.33	05/01/12	05/31/12		
GALLO, ALEXANDER M PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	05/01/12	05/31/12		
GARRETT, BRIAN J PROFESSIONAL STAFF MEMBER	30,000.00	2,500.00	05/01/12	05/31/12		
GATES, KEVIN MACK PROFESSIONAL STAFF MBR	115,000.00	9,948.33	05/01/12	05/31/12		
GRAY, BETTY B EXECUTIVE ASSISTANT	105,000.00	8,750.00	05/01/12	05/31/12		
GREENE, CRAIG MICHAEL PROFESSIONAL STAFF MEMBER	112,670.00	9,389.17	05/01/12	05/31/12		
GREENE, MORLEY SPECIAL ASST TO THE CHAIRMAN	22,500.00	1,875.00	05/01/12	05/31/12		
HAUHN, LAUREN E RESEARCH ASSISTANT	42,500.00	3,541.67	05/01/12	05/31/12		
HIGGINS, MICHAEL R PROFESSIONAL STAFF MEMBER	153,000.00	12,750.00	05/01/12	05/31/12		
HOWARD, CYNTHIA E SECURITY OFFICER	50,000.00	4,166.67	05/01/12	05/31/12		
JAMES, JEANETTE S PROFESSIONAL STAFF MEMBER	120,520.00	10,043.33	05/01/12	05/31/12		
JOHNSON, JOHN N STAFF ASSISTANT	60,000.00	5,000.00	05/01/12	05/31/12		

Payroll Certification-FINMART

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 Date: 05/31/12 Payroll Certification
 Time: 13:44:56

Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 05/01/12 To: 05/31/12
 Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
JOHNSON, WILLIAM SPENCER PROFESSIONAL STAFF MBR	110,000.00	9,166.67	05/01/12	05/31/12		
KITAY, STEPHEN L. PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	05/01/12	05/31/12		
LEWIS, MARK R. PROFESSIONAL STAFF MEMBER	131,280.00	10,940.00	05/01/12	05/31/12		
LEWIS, PAUL M. COUNSEL	162,000.00	13,500.00	05/01/12	05/31/12		
LYNCH, JAMIE R. PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	05/01/12	05/31/12		
MACKENZIE, THOMAS L. PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	05/01/12	05/31/12		
MACNAUGHTON, JOHN PHILLIP PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	05/01/12	05/31/12		
MAZOL, JAMES G. STAFF ASSISTANT	32,000.00	2,666.67	05/01/12	05/31/12		
MCALISTER, ROBERT J. ONLINE COMMUNICATIONS	45,000.00	3,750.00	05/01/12	05/31/12		
MCCLEES, TIMOTHY RODGER PROFESSIONAL STAFF MBR	133,150.00	11,095.83	05/01/12	05/31/12		
MCELROY, CATHERINE ANNE COUNSEL	135,000.00	11,250.00	05/01/12	05/31/12		
MCWHORTER, ELIZABETH EXECUTIVE ASSISTANT	50,000.00	4,166.67	05/01/12	05/31/12		
MILIKH, ARTHUR Y. STAFF ASSISTANT	36,500.00	3,041.67	05/01/12	05/31/12		
MORRISON, TIMOTHY A. COUNSEL	125,000.00	10,416.67	05/01/12	05/31/12		

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Payroll Certification

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Process Level: NS000 ARMED SERVICES COMMITTEE
Accounting Period: 05/01/12 To: 05/31/12
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
NATHAN, ELIZABETH A PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	05/01/12	05/31/12		
NOONAN, JOHN O DEPUTY COMMUNICATIONS DIRECTOR	105,000.00	8,750.00	05/01/12	05/31/12		
PEARCE, MICHELE A COUNSEL	125,000.00	10,416.67	05/01/12	05/31/12		
PLUNKETT, VICKIE F PROFESSIONAL STAFF MBR	133,150.00	11,095.83	05/01/12	05/31/12		
ROACH, DOUGLAS C PROFESSIONAL STAFF MEMBER	153,000.00	12,750.00	05/01/12	05/31/12		
RODMAN, NICHOLAS G STAFF ASSISTANT	32,000.00	2,666.67	05/01/12	05/31/12		
ROSS, REBECCA A PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	05/01/12	05/31/12		
SCHULER, JACK ANTHONY PROFESSIONAL STAFF MEMBER	136,220.00	11,351.67	05/01/12	05/31/12		
SENDAK, CATHERINE E RESEARCH ASSISTANT	70,000.00	5,833.33	05/01/12	05/31/12		
SHAW, KIMBERLY PROFESSIONAL STAFF MBR	105,000.00	8,750.00	05/01/12	05/31/12		
SIENICKI, DAVID PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	05/01/12	05/31/12		
SIMLER, JENNESS B PROFESSIONAL STAFF MEMBER	150,000.00	12,500.00	05/01/12	05/31/12		
SMITH, ERIC L STAFF ASSISTANT	32,000.00	2,666.67	05/01/12	05/31/12		
STEACY, ZACHARY YOUNG DIR. OF LEGISLATIVE OPERATIONS	70,000.00	5,833.33	05/01/12	05/31/12		

Payroll Certification-FINMART

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Time: 13:44:57

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 05/01/12 To: 05/31/12
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
SULLIVAN, JOHN F PROFESSIONAL STAFF MEMBER	129,130.00	10,760.83	05/01/12	05/31/12		
THOMPSON, KATHRYN E STAFF ASSISTANT	32,000.00	2,666.67	05/01/12	05/31/12		
TOLLESON, JESSE D PROFESSIONAL STAFF MBR	115,740.00	9,645.00	05/01/12	05/31/12		
TOMERO, LEONOR COUNSEL	110,000.00	9,166.67	05/01/12	05/31/12		
VILLANO, PETER PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	05/01/12	05/31/12		
WADA, DEBRA S PROFESSIONAL STAFF MEMBER	163,000.00	13,583.33	05/01/12	05/31/12		
WALKER, DUSTIN R STAFF ASSISTANT	35,000.00	2,916.67	05/01/12	05/31/12		
WALTER, ANDREW T PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	05/01/12	05/31/12		
WARNER, NANCY M PROFESSIONAL STAFF MEMBER	115,500.00	9,625.00	05/01/12	05/31/12		
WASON, JOHN DUANE PROFESSIONAL STAFF MBR	125,000.00	10,416.67	05/01/12	05/31/12		
WATERLANDER, EMILY A STAFF ASSISTANT	32,000.00	2,666.67	05/01/12	05/31/12		
WEISS, JAMES B STAFF ASSISTANT	35,000.00	2,916.67	05/01/12	05/31/12		
WILLIAMS, LYNN MARIE PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	05/01/12	05/31/12		
ZAKHEIM, ROGER I DEP STAFF DIR/GENERAL COUNSEL	163,000.00	13,583.33	05/01/12	05/31/12		

Payroll Certification-FINMART

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Time: 13:44:58

U. S. HOUSE OF REPRESENTATIVES
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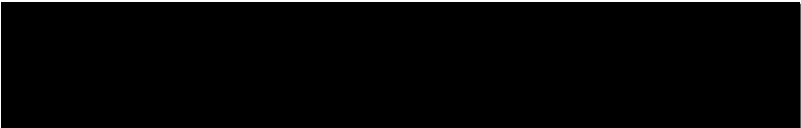
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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 05/01/12 To: 05/31/12
Accounting Organization: NS000

Employee Name Position and Job Title Annual Salary Gross Pay Period From To Remarks Employee No.

SPECIAL & SELECT COMMITTEE OVERTIME

CULLEN, JEFF STAFF ASSISTANT	35,000.00	441.70					
MAZOL, JAMES G STAFF ASSISTANT	32,000.00	184.61					
MAZOL, JAMES G STAFF ASSISTANT	32,000.00	115.38					
MILIKH, ARTHUR Y STAFF ASSISTANT	36,500.00	500.11					
RODMAN, NICHOLAS G STAFF ASSISTANT	32,000.00	161.54					
RODMAN, NICHOLAS G STAFF ASSISTANT	32,000.00	403.84					
SMITH, ERIC L STAFF ASSISTANT	32,000.00	346.15					
WALKER, DUSTIN R STAFF ASSISTANT	35,000.00	37.86					
WALKER, DUSTIN R STAFF ASSISTANT	35,000.00	283.95					
WATERLANDER, EMILY A STAFF ASSISTANT	32,000.00	46.15					
WEISS, JAMES B STAFF ASSISTANT	35,000.00	239.78					
WEISS, JAMES B STAFF ASSISTANT	35,000.00	88.34					



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: 05/01/12 To: 05/31/12
Accounting Organization: NS000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	28,750.00	2	2
SPECIAL & SELECT COMMITTEE PERSONNEL	538,215.06	66	66
SPECIAL & SELECT COMMITTEE OVERTIME	2,849.41	12	12
Total	569,814.47	68	80

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 2012

Name	Agency	Length of Detail	Reimbursement (Y/N)
Mary Goldstein	Government Printing Office	January 4, 2012 - January 2, 2013	no
Joseph Palamarik	Government Printing Office	April 2, 2012-January 2, 2013	no
Jordan Holt	Government Accountability Office	April 9, 2012-October 9, 2012	no

REPORT OF TRAVEL PERFORMED

Committee on Armed Services
112th Congress, 2nd Session
May 2012

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

No travel performed as reimbursed by the committee.