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COMMITTEE ON ARMED SERVICES

U.S. House of Representatives

Washington, DC 20515-6035

ONE HUNDRED THIRTEENTH CONGRESS

April 4, 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 revised monthly report for January 2014.

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

Sincerely,



Howard P. "Buck" McKeon
Chairman

HPM:rar
Enclosures

2014 APR - PM 1:00
COMMITTEE
HOUSE ADMINISTRATION

04/04/14

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

Description	YTD Including		Cumulative Total
	January	January	
11-Personnel Compensation subtotal	\$455,829.99	\$455,829.99	\$455,829.99
24-Printing and Reproduction subtotal	\$200.00	\$200.00	\$200.00
26-Supplies and Materials subtotal	\$13,044.36	\$13,044.36	\$13,044.36
31-Equipment subtotal	\$980.10	\$980.10	\$980.10
Total Expenses	\$470,054.45	\$470,054.45	\$470,054.45

Payroll additions submitted after
deadline #2653 56

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

Total Authorization

113-2

\$6,563,535.00

Less Expenses for:

January 2014

\$470,054.45

Total Expenses to Date:

\$470,054.45

Unexpended authorization

\$6,093,480.55

04/04/14

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

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

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

Total Authorization

Frank 113-2 \$5,000.00

Less Expenses for:

January 2014 \$12.60

Total Expenses to Date: **\$12.60**

Unexpended authorization **\$4,987.40**
