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SCOTT H. PETERS, CALIFORNIA  
WILLIAM L. ENYART, ILLINOIS  
PETE P. GALLEG0, TEXAS  
MARC A. VEASEY, TEXAS

## COMMITTEE ON ARMED SERVICES

U.S. House of Representatives

Washington, DC 20515-6035

ONE HUNDRED THIRTEENTH CONGRESS

February 24, 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 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

House of Representatives  
Committee on Armed Services

Summary of Progress of Specific Studies and Investigations

January 2013

**I. Full Committee Progress**

January 8<sup>th</sup>, the committee met to receive a briefing on Asia-Pacific Intelligence-Operations update.

January 14<sup>th</sup>, the committee met to receive a briefing on Afghanistan-Pakistan Operations and Intelligence update.

January 15<sup>th</sup>, the committee met to receive a briefing on ICRC Quarterly on DOD Detention Operations and update on foreign transfers of GTMO Detainees.

January 28<sup>th</sup>, the committee met to receive testimony on Rebalancing to the Asia-Pacific Region: Examining its Implementation.

**II. Subcommittee Progress**

Tactical Air and Land Forces Subcommittee

January 14<sup>th</sup>, the subcommittee met to receive a briefing on Army Total Force Structure.

Readiness Subcommittee

January 8<sup>th</sup>, the subcommittee met to receive a briefing on "Military Construction Cost Premium".

January 16<sup>th</sup>, the subcommittee met to receive a briefing on "Department of Defense Overseas Living Quarters Allowance Payments and the Joint Federal Travel Regulation".

Intelligence, Emerging Threats and Capabilities Subcommittee

January 9<sup>th</sup>, the subcommittee met to hold a roundtable discussion on Information Technology (IT) Acquisition Policy and Practices.

January 15<sup>th</sup>, the subcommittee met to receive a classified briefing on counterterrorism operations and Intelligence update.

Personnel Subcommittee

January 16<sup>th</sup>, the subcommittee met to receive testimony on future recruiting challenges in the fiscally constrained environment

January 29<sup>th</sup> the subcommittee met to receive testimony on religious accommodation in the armed services

Strategic Forces Subcommittee

January 9<sup>th</sup>, the subcommittee met to receive a classified briefing on directed energy threats and foreign counterspace activity.

January 15<sup>th</sup>, the subcommittee met to receive a classified briefing on cruise missile threats to the United States and homeland defense options and plans.

January 28<sup>th</sup>, the subcommittee met jointly with the Subcommittee on Seapower and Projection Forces to receive testimony on the People's Republic of China's Counterspace Program and the Implications for U.S. National Security.

Seapower and Projection Forces Subcommittee

January 14<sup>th</sup>, the subcommittee met jointly with the House Foreign Affairs Subcommittee on Asia and the Pacific to receive a hearing on "Maritime Sovereignty in the East and South China Seas".

January 28<sup>th</sup>, the subcommittee met jointly with the Subcommittee on Strategic Forces to receive a hearing on "People's Republic of China's Counterspace Program and the Implications for U.S. National Security".

Oversight and Investigations Subcommittee

No activities held

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

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

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

U.S. House of Representatives  
Committee on Armed ServicesMonthly 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

missing payroll (submitted after deadline)  
\$2964<sup>86</sup>

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

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**Total Authorization**

113-2

\$6,563,535.00

**Less Expenses for:**

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January 2014

\$470,054.45

**Total Expenses to Date:**

\$470,054.45

**Unexpended authorization**

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\$6,093,480.55

# Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

HI201  
Date: 01/31/14  
Time: 12:55:06

Process Level: NS000 ARMED SERVICES COMMITTEE  
Accounting Period: 01/01/14 To: 01/31/14  
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
SPECIAL & SELECT 3 (D) PERSONNEL					
ARCANGELI, PAUL PROFESSIONAL STAFF MEMBER	172,500.00	14,375.00	01/01/14	01/31/14	
CHAPLA, JOHN D PROFESSIONAL STAFF MEMBER	153,000.00	0.00	01/01/14	01/31/14	TERMINATED 01/05/14 P/R CHANGE 01/01/14
SIMMONS II, ROBERT L STAFF DIRECTOR	172,500.00	14,375.00	01/01/14	01/31/14	
SPECIAL & SELECT COMMITTEE PERSONNEL					
AMATO, MICHAEL JOSEPH PROFESSIONAL STAFF	77,000.00	<del>67,416.67</del> 1038.49	01/01/14	01/31/14	Payroll increase submitted after cut off
BINGEN-TYLLER, KARI A PROFESSIONAL STAFF MEMBER	145,000.00	12,083.33	01/01/14	01/31/14	
BOPE, HEATH R PROFESSIONAL STAFF MEMBER	115,740.00	9,645.00	01/01/14	01/31/14	
BOSSE, COLIN F CLERK	32,000.00	2,666.67	01/01/14	01/31/14	
BRIGHT, CHRISTOPHER J. PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	01/01/14	01/31/14	
BUSH, DOUGLAS R PROFESSIONAL STAFF MBR	115,740.00	<del>9,645.00</del> 10,043.22	01/01/14	01/31/14	
CASEY, MICHAEL COLIN PROFESSIONAL STAFF MEMBER	120,860.00	10,071.67	01/01/14	01/31/14	
CHAFIN, CLAUDE HAMMOND COMMUNICATIONS DIRECTOR	135,000.00	11,250.00	01/01/14	01/31/14	
CHESHIRE, JAIME BETH PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	01/01/14	01/31/14	

# Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

HI201  
Date: 01/31/14  
Time: 12:55:07

Process Level: NS000 ARMED SERVICES COMMITTEE  
Accounting Period: 01/01/14 To: 01/31/14  
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks
COLEMAN, EVERETT PROFESSIONAL STAFF MEMBER	105,000.00	8,750.00	01/01/14 01/31/14	
CRUMPLER, RYAN PHILLIP PROFESSIONAL STAFF MBR	105,000.00	8,750.00	01/01/14 01/31/14	
FALK, AARON M CLERK	35,000.00	2,916.67	01/01/14 01/31/14	
GALLO, ALEXANDER M PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	01/01/14 01/31/14	
GARRETT, BRIAN J PROFESSIONAL STAFF MEMBER	60,000.00	<del>5,000.00</del> 6,166.67	01/01/14 01/31/14	Payroll change submitted after cert off
GATES, KEVIN MACK PROFESSIONAL STAFF MBR	115,000.00	9,583.33	01/01/14 01/31/14	
GHACHETTI, DAVID M PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	01/01/14 01/31/14	
GRAY, BETTY B EXECUTIVE ASSISTANT	105,000.00	<del>8,750.00</del> 8,983.33	01/01/14 01/31/14	
GREENE, CRAIG MICHAEL PROFESSIONAL STAFF MEMBER	112,670.00	9,389.17	01/01/14 01/31/14	
HAUHN, LAUREN E RESEARCH ASSISTANT	42,500.00	3,541.67	01/01/14 01/31/14	
HERBERT, JULIE A CLERK	32,000.00	2,666.67	01/01/14 01/31/14	
HOWARD, CYNTHIA E SECURITY OFFICER	50,000.00	4,166.67	01/01/14 01/31/14	
JAMES, JEANETTE S PROFESSIONAL STAFF MEMBER	120,520.00	10,043.33	01/01/14 01/31/14	
JOHNSON, JOHN N STAFF ASSISTANT	60,000.00	5,000.00	01/01/14 01/31/14	

# Payroll Certification-FINMART

HI201  
Date: 01/31/14  
Time: 12:55:08

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 01/01/14 To: 01/31/14  
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
JOHNSON, WILLIAM SPENCER PROFESSIONAL STAFF MBR	110,000.00	<del>9,166.67</del> 9,166.67	01/01/14	01/31/14	Payroll increase Submitted after cutoff.
KITAY, STEPHEN L PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	01/01/14	01/31/14	
LEWIS, MARK R PROFESSIONAL STAFF MEMBER	131,280.00	<del>10,940.00</del> 11,017.71	01/01/14	01/31/14	
LYNCH, JAMIE R PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	01/01/14	01/31/14	
MACNAUGHTON, JOHN PHILLIP PROFESSIONAL STAFF MEMBER	110,000.00	0.00			FURLO 05/10/13 TO 04/10/14
MCALLISTER, ROBERT J. DEPUTY SPOKESMAN	45,000.00	3,750.00	01/01/14	01/31/14	
MCELROY, CATHERINE ANNE GENERAL COUNSEL	135,000.00	11,250.00	01/01/14	01/31/14	P/R CHANGE 01/01/14
MCWHORTER, ELIZABETH EXECUTIVE ASSISTANT	50,000.00	4,166.67	01/01/14	01/31/14	
MILLIKH, ARTHUR Y CLERK	36,500.00	3,041.67	01/01/14	01/31/14	
MORRISON, TIMOTHY A COUNSEL	125,000.00	10,416.67	01/01/14	01/31/14	
NATHAN, ELIZABETH A PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	01/01/14	01/31/14	
NOONAN, JOHN O DEPUTY COMMUNICATIONS DIRECTOR	105,000.00	8,750.00	01/01/14	01/31/14	
NORGARD, WILLIAM D SPECIAL ASSISTANT	22,500.00	1,875.00	01/01/14	01/31/14	
PEARCE, MICHELE A COUNSEL	125,000.00	10,416.67	01/01/14	01/31/14	



# Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

HI201  
Date: 01/31/14  
Time: 12:55:09

Process Level: NS000 ARMED SERVICES COMMITTEE      Accounting Period: 01/01/14 To: 01/31/14  
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
PLUNKETT, VICKIE F PROFESSIONAL STAFF MBR	133,150.00	11,095.83	01/01/14	01/31/14	
RODMAN, NICHOLAS G CLERK	35,000.00	2,916.67	01/01/14	01/31/14	
ROSS, REBECCA A PROFESSIONAL STAFF MEMBER	130,000.00	10,833.33	01/01/14	01/31/14	
SANGIORGIO, JOSEPH D RESEARCH ASSISTANT	39,000.00	3,250.00	01/01/14	01/31/14	
SCHULER, JACK ANTHONY PROFESSIONAL STAFF MEMBER	136,220.00	11,351.67	01/01/14	01/31/14	P/R CHANGE 01/01/14
SENDAK, CATHERINE E PROFESSIONAL STAFF MBR	80,000.00	6,666.67	01/01/14	01/31/14	
SHAW, KIMBERLY PROFESSIONAL STAFF MBR	105,000.00	8,750.00	01/01/14	01/31/14	
SIENICKI, DAVID PROFESSIONAL STAFF MEMBER	142,000.00	11,833.33	01/01/14	01/31/14	P/R CHANGE 01/01/14
SIMLER, JENNESS B DEPUTY STAFF DIRECTOR	150,000.00	12,500.00	01/01/14	01/31/14	P/R CHANGE 01/01/14
SMITH, ERIC L STAFF ASSISTANT	35,000.00	2,916.67	01/01/14	01/31/14	
STEACY, ZACHARY YOUNG DIR. OF LEGISLATIVE OPERATIONS	80,000.00	6,666.67	01/01/14	01/31/14	
SULLIVAN, JOHN F PROFESSIONAL STAFF MEMBER	129,130.00	10,760.83	01/01/14	01/31/14	
THOMPSON, KATHRYN E CLERK	35,000.00	2,916.67	01/01/14	01/31/14	
TOLLESON, JESSE D PROFESSIONAL STAFF MBR	115,740.00	9,645.00	01/01/14	01/31/14	

# Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

HI201  
Date: 01/31/14  
Time: 12:55:11

Process Level: NS000 ARMED SERVICES COMMITTEE      Accounting Period: 01/01/14 To: 01/31/14  
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
TOMERO, LEONOR COUNSEL	110,000.00	<del>9,166.67</del> 9400	01/01/14	01/31/14	<i>Payroll increase submitted effective - cutoff</i>
VILLANO, PETER PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	01/01/14	01/31/14	
WADA, DEBRA S PROFESSIONAL STAFF MBR	163,000.00	13,583.33	01/01/14	01/31/14	
WALTER, ANDREW T PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	01/01/14	01/31/14	
WASON, JOHN DUANE PROFESSIONAL STAFF MBR	125,000.00	10,416.67	01/01/14	01/31/14	
WILLIAMS, LYNN MARIE PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	01/01/14	01/31/14	

# Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES  
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Process Level: NS000 ARMED SERVICES COMMITTEE      Accounting Period: 01/01/14 To: 01/31/14  
Accounting Organization: NS000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	28,750.00	2	2
SPECIAL & SELECT COMMITTEE PERSONNEL	457,194. <sup>00</sup>	56	56
Total	<del>485,944.56</del> 487,944. <sup>00</sup>	58	58

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 TRAVEL PERFORMED

Committee on Armed Services  
 113th Congress, 2nd Session  
 January 2014

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**  
**January 2014**

<b>Name</b>	<b>Agency</b>	<b>Length of Detail</b>	<b>Reimbursement (Y/N)</b>
Mary Goldstein	Government Printing Office	January 4, 2014 - January 2, 2015	no
Tara Copp	Government Accountability Office	March 11, 2013 - March 7, 2014	no