

WILLIAM M. "MAC" THORNBERRY, TEXAS, CHAIRMAN  
WALTER B. JONES, NORTH CAROLINA  
J. RANDY FORBES, VIRGINIA  
JEFF MILLER, FLORIDA  
JOE WILSON, SOUTH CAROLINA  
FRANK A. LoBIONDO, NEW JERSEY  
ROB BISHOP, UTAH  
MICHAEL R. TURNER, OHIO  
JOHN KLINE, MINNESOTA  
MIKE ROGERS, ALABAMA  
TRENT FRANKS, ARIZONA  
BILL SHUSTER, PENNSYLVANIA  
K. MICHAEL CONAWAY, TEXAS  
DOUG LAMBORN, COLORADO  
ROBERT J. WITTMAN, VIRGINIA  
DUNCAN HUNTER, CALIFORNIA  
JOHN FLEMING, LOUISIANA  
MIKE COFFMAN, COLORADO  
CHRISTOPHER P. GIBSON, NEW YORK  
VICKY HARTZLER, MISSOURI  
JOSEPH J. HECK, NEVADA  
AUSTIN SCOTT, GEORGIA  
MO BROOKS, ALABAMA  
RICHARD B. NUGENT, FLORIDA  
PAUL COOK, CALIFORNIA  
JIM BRIDENSTINE, OKLAHOMA  
BRAD R. WENSTRUP, OHIO  
JACKIE WALORSKI, INDIANA  
BRADLEY BYRNE, ALABAMA  
SAM GRAVES, MISSOURI  
RYAN K. ZINKE, MONTANA  
ELISE M. STEFANIK, NEW YORK  
MARTHA McSALLY, ARIZONA  
STEPHEN KNIGHT, CALIFORNIA  
THOMAS MacARTHUR, NEW JERSEY  
STEVE RUSSELL, OKLAHOMA

## COMMITTEE ON ARMED SERVICES

U.S. House of Representatives

Washington, DC 20515-6035

ONE HUNDRED FOURTEENTH CONGRESS

July 30, 2015

ADAM SMITH, WASHINGTON, RANKING MEMBER  
LORETTA SANCHEZ, CALIFORNIA  
ROBERT A. BRADY, PENNSYLVANIA  
SUSAN A. DAVIS, CALIFORNIA  
JAMES R. LANGEVIN, RHODE ISLAND  
RICK LARSEN, WASHINGTON  
JIM COOPER, TENNESSEE  
MADELEINE Z. BORDALLO, GUAM  
JOE COURTNEY, CONNECTICUT  
NIKI TSONGAS, MASSACHUSETTS  
JOHN GARAMENDI, CALIFORNIA  
HENRY C. "HANK" JOHNSON Jr., GEORGIA  
JACKIE SPEIER, CALIFORNIA  
JOAQUIN CASTRO, TEXAS  
TAMMY DUCKWORTH, ILLINOIS  
SCOTT H. PETERS, CALIFORNIA  
MARC A. VEASEY, TEXAS  
TULSI GABBARD, HAWAII  
TIMOTHY J. WALZ, MINNESOTA  
BETO O'ROURKE, TEXAS  
DONALD NORCROSS, NEW JERSEY  
RUBEN GALLEGO, ARIZONA  
MARK TAKAI, HAWAII  
GWEN GRAHAM, FLORIDA  
BRAD ASHFORD, NEBRASKA  
SETH MOULTON, MASSACHUSETTS  
PETE AGUILAR, CALIFORNIA

ROBERT L. SIMMONS, II, STAFF DIRECTOR

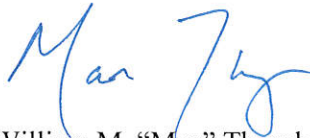
Hon. Candice Miller  
Chairwoman  
Committee on House Administration  
U.S. House of Representatives  
Washington, D.C. 20515

Dear Chairwoman Miller:

In compliance with the regulations of the Committee on House Administration, attached is a copy of the monthly report for June 2015.

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

Sincerely,



William M. "Mac" Thornberry  
Chairman

WMT:rar  
Enclosures

2015 AUG 4 PM 4:06  
COMMITTEE  
HOUSE ADMINISTRATION

House of Representatives  
Committee on Armed Services

Summary of Progress of Specific Studies and Investigations

July 2015

**I. Full Committee Progress**

June 10<sup>th</sup>, the committee met to receive a classified briefing on Counter Intelligence: The Enemy is Watching and Waiting.

June 16<sup>th</sup>, the committee met to receive a classified briefing on the Present and Future State of Defense Intelligence.

June 17<sup>th</sup>, the committee met to receive testimony on U.S. Policy and Strategy in the Middle East.

June 24<sup>th</sup>, the committee met to receive a classified briefing on Foreign Nuclear Weapon Programs and Capabilities.

June 25<sup>th</sup>, the committee met to receive testimony on Nuclear Deterrence in the 21st Century.

**II. Subcommittee Progress**

Tactical Air and Land Forces Subcommittee

June 18<sup>th</sup>, the subcommittee met to receive a briefing on Current and Emerging Threats to U.S. Military Rotorcraft.

Readiness Subcommittee

June 12<sup>th</sup>, the subcommittee met to receive a classified briefing on Army Force Generation: requirements and challenges.

Emerging Threats and Capabilities Subcommittee

June 10<sup>th</sup>, the subcommittee met to receive a briefing on an update on the Inadvertent Transfer of Live Anthrax Samples by the Department of Defense.

June 17<sup>th</sup>, the subcommittee met to receive a classified briefing on Counterterrorism Ops-Intel Quarterly Update Brief.

June 24<sup>th</sup>, the subcommittee met to receive testimony on The Counterterrorism Strategy Against the Islamic State of Iraq and the Levant (ISIL): Are We on the Right Path?

Personnel Subcommittee

June 3<sup>rd</sup>, the subcommittee met to receive a closed briefing on Credentialing Programs for Transitioning Service Members to the Civilian Sector.

June 11<sup>th</sup>, the subcommittee met to receive testimony on the Department of Defense Views on the Military Compensation and Retirement Modernization Commission's Recommendations for Military Health Care Reform

June 24<sup>th</sup>, the subcommittee on Military Personnel met for a closed briefing on The Implementation of the Recommendations of the Reviews Following the Sexual Assault Incidents at Lackland AFB and Update on Air Force Sexual Assault Prevention and Response Program

Strategic Forces Subcommittee

June 2<sup>nd</sup>, the subcommittee met to receive a classified briefing on Missile Defense programs.

June 10<sup>th</sup>, the subcommittee met to receive a classified briefing on foreign counterspace threats and the Department of Defense's posture and plans.

June 16<sup>th</sup>, the subcommittee met to receive a classified briefing on the health and vitality of the nuclear weapons stockpile.

June 26<sup>th</sup>, the subcommittee met to receive testimony on assuring national security space.

Seapower and Projection Forces Subcommittee

June 11<sup>th</sup>, the subcommittee met to receive a briefing on Navy Force Structure Assessment, Deployment Gaps, and Presence Trends.

June 17<sup>th</sup>, the subcommittee met to receive testimony on Capacity of U.S. Navy to Project Power with Large Surface Combatants.

Oversight and Investigations Subcommittee

June 25<sup>th</sup>, the subcommittee met to receive testimony in a hearing entitled Update on Findings and Recommendations of the 2014 Department of Defense Nuclear Enterprise Review.

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

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

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

07/24/15

**U.S. House of Representatives**  
**Committee on Armed Services**  
**FULL COMMITTEE**  
**Monthly Statement by CHA Requirements**  
**114-1 June**

Description	YTD Including		Cumulative Total
	June	June	
11-Personnel Compensation subtotal	\$514,751.67	\$3,045,809.06	\$3,045,809.06
21-Travel subtotal	\$0.00	\$2,300.70	\$2,300.70
23-Rent, Communications and Utilities subtotal	\$0.00	\$30,026.21	\$30,026.21
25-Other Services subtotal	\$660.00	\$3,845.00	\$3,845.00
26-Supplies and Materials subtotal	\$508.65	\$1,509.63	\$1,509.63
31-Equipment subtotal	\$695.10	\$6,544.60	\$6,544.60
<b>Total Expenses</b>	<b>\$516,615.42</b>	<b>\$3,090,035.20</b>	<b>\$3,090,035.20</b>

Payment inquiry #1755 -  
Outstanding Vouchers #126 -

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

---

---

**Total Authorization**

114-1 \$7,104,170.00

**Less Expenses for:**

---

January	2015	\$479,218.83
February		\$523,886.18
March		\$529,795.94
April		\$515,360.29
May		\$525,158.54
June		\$516,615.42

**Total Expenses to Date:** **\$3,090,035.20**

**Unexpended authorization** **\$4,014,134.80**

---

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

---

---

**Total Authorization**

**Frank 114-1** **\$5,000.00**

**Less Expenses for:**

---

January	2015	\$7.38
February		\$10.88
March		\$27.48
April		\$12.63
May		\$2.18

**Total Expenses to Date:** **\$60.55**

**Unexpended authorization** **\$4,939.45**

---

07/29/2015

**U.S. House of Representatives**  
**Committee on Armed Services**  
**FULL COMMITTEE**  
**Monthly Statement by CHA Requirements**  
**114-1 May**

<b>Description</b>	<b>YTD Including</b>		<b>Cumulative Total</b>
	<b>May</b>	<b>May</b>	
<b>11-Personnel Compensation subtotal</b>	<b>\$507,575.84</b>	<b>\$2,531,057.39</b>	<b>\$2,531,057.39</b>
<b>21-Travel subtotal</b>	<b>\$0.00</b>	<b>\$2,300.70</b>	<b>\$2,300.70</b>
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$13,181.98</b>	<b>\$30,026.21</b>	<b>\$30,026.21</b>
<b>25-Other Services subtotal</b>	<b>\$2,885.00</b>	<b>\$3,185.00</b>	<b>\$3,185.00</b>
<b>26-Supplies and Materials subtotal</b>	<b>\$535.62</b>	<b>\$1,000.98</b>	<b>\$1,000.98</b>
<b>31-Equipment subtotal</b>	<b>\$980.10</b>	<b>\$5,849.50</b>	<b>\$5,849.50</b>
<b>Total Expenses</b>	<b>\$525,158.54</b>	<b>\$2,573,419.78</b>	<b>\$2,573,419.78</b>

# Payroll Certification-FINMART

HI201  
Date: 06/30/15  
Time: 13:36:29

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page 1103

Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 06/01/15 To: 06/30/15  
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	06/01/15	06/30/15	
BINGEN-TYTLER, KARI A PROFESSIONAL STAFF MEMBER	145,000.00	12,083.33	06/01/15	06/30/15	
BUSH, DOUGLAS R PROFESSIONAL STAFF MBR	120,860.00	10,071.67	06/01/15	06/30/15	
MCELROY, CATHERINE ANNE GENERAL COUNSEL	145,000.00	12,083.33	06/01/15	06/30/15	
SIMLER, JENNESS B DEPUTY STAFF DIRECTOR	160,000.00	13,333.33	06/01/15	06/30/15	
SIMMONS II, ROBERT L STAFF DIRECTOR	172,500.00	14,375.00	06/01/15	06/30/15	
SPECIAL & SELECT COMMITTEE PERSONNEL					
AMATO, MICHAEL JOSEPH PROFESSIONAL STAFF	105,000.00	8,750.00	06/01/15	06/30/15	P/R CHANGE 06/01/15
BOPE, HEATH R PROFESSIONAL STAFF MEMBER	115,740.00	9,645.00	06/01/15	06/30/15	
BOSSE, COLIN F CLERK	37,500.00	3,125.00	06/01/15	06/30/15	
BRIGHT, CHRISTOPHER J. PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	06/01/15	06/30/15	
CASEY, MICHAEL COLIN PROFESSIONAL STAFF MEMBER	130,000.00	10,833.33	06/01/15	06/30/15	
CHAFIN, CLAUDE HAMMOND COMMUNICATIONS DIRECTOR	135,000.00	11,250.00	06/01/15	06/30/15	

ROLL & BENEFITS  
2015 JUN 15 PM 12:15



# Payroll Certification-FINMART

HI201  
Date: 06/30/15  
Time: 13:36:30

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page 1104

Process Level: NS000 ARMED SERVICES COMMITTEE      Accounting Period: 06/01/15 To: 06/30/15  
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
CHESHIRE, JAIME BETH PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	06/01/15	06/30/15	P/R CHANGE 06/01/15
COLEMAN, EVERETT PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	06/01/15	06/30/15	
COLLIER, CRAIG A PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	06/01/15	06/30/15	
CONRAD, ELIZABETH N PROFESSIONAL STAFF MEMBER	113,000.00	9,416.67	06/01/15	06/30/15	P/R CHANGE 06/01/15
CRUMPLER, RYAN PHILLIP PROFESSIONAL STAFF MBR	108,000.00	9,000.00	06/01/15	06/30/15	P/R CHANGE 06/01/15
GAGE, ABIGAIL P CLERK	35,000.00	2,916.67	06/01/15	06/30/15	
GALLO, ALEXANDER M PROFESSIONAL STAFF MEMBER	118,000.00	9,833.33	06/01/15	06/30/15	P/R CHANGE 06/01/15
GARRETT, BRIAN J PROFESSIONAL STAFF MEMBER	105,000.00	8,750.00	06/01/15	06/30/15	P/R CHANGE 06/01/15
GATES, KEVIN MACK PROFESSIONAL STAFF MBR	115,000.00	9,583.33	06/01/15	06/30/15	
GIACHETTI, DAVID M PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	06/01/15	06/30/15	
GLABE, SCOTT L COUNSEL	115,000.00	9,583.33	06/01/15	06/30/15	
GRAY, BETTY B EXECUTIVE ASSISTANT	108,000.00	9,000.00	06/01/15	06/30/15	
GREENE, CRAIG MICHAEL PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	06/01/15	06/30/15	
HERBERT, JULIE A CLERK	37,500.00	3,125.00	06/01/15	06/30/15	

# Payroll Certification-FINMART

HI201  
Date: 06/30/15  
Time: 13:36:32

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page 1105

Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 06/01/15 To: 06/30/15  
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
HOWARD, CYNTHIA E SECURITY OFFICER	55,000.00	4,583.33	06/01/15	06/30/15	
JAMES, JEANETTE S PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	06/01/15	06/30/15	
JOHNSON, JOHN N STAFF ASSISTANT	66,000.00	5,500.00	06/01/15	06/30/15	
JOHNSON, WILLIAM SPENCER PROFESSIONAL STAFF MBR	113,000.00	9,416.67	06/01/15	06/30/15	
KAVANAUGH, LINDSAY Y PROFESSIONAL STAFF MEMBER	105,000.00	8,750.00	06/01/15	06/30/15	
KITAY, STEPHEN L PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	06/01/15	06/30/15	P/R CHANGE 06/01/15
LYNN, ALISON SMYTH SPOKESMAN & DIR OF MBR INITIAT	130,000.00	10,833.33	06/01/15	06/30/15	
MACNAUGHTON, JOHN PHILLIP PROFESSIONAL STAFF MEMBER	113,000.00	9,416.67	06/01/15	06/30/15	
MIKULA, NICHOLAS A PRESS SECRETARY	60,000.00	5,000.00	06/01/15	06/30/15	P/R CHANGE 06/01/15
MILLER, MICHAEL D PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	06/01/15	06/30/15	
MOREHOUSE, MARK W PROFESSIONAL STAFF MEMBER	96,000.00	8,000.00	06/01/15	06/30/15	P/R CHANGE 06/01/15
MORRISON, TIMOTHY A COUNSEL	125,000.00	10,416.67	06/01/15	06/30/15	
PLUNKETT, VICKIE F PROFESSIONAL STAFF MBR	135,150.00	11,262.50	06/01/15	06/30/15	
REMBER, KATHERINE E CLERK	32,000.00	2,666.67	06/01/15	06/30/15	

# Payroll Certification-FINMART

HI201  
Date: 06/30/15  
Time: 13:36:33

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page 1106

Process Level: NS000 ARMED SERVICES COMMITTEE      Accounting Period: 06/01/15 To: 06/30/15  
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
ROSS, REBECCA A PROFESSIONAL STAFF MEMBER	130,000.00	10,833.33	06/01/15	06/30/15	
SCHULER, JACK ANTHONY PROFESSIONAL STAFF MEMBER	140,000.00	11,666.67	06/01/15	06/30/15	P/R CHANGE 06/01/15
SENDAK, CATHERINE E PROFESSIONAL STAFF MBR	105,000.00	8,750.00	06/01/15	06/30/15	P/R CHANGE 06/01/15
SIENICKI, DAVID PROFESSIONAL STAFF MEMBER	142,000.00	11,833.33	06/01/15	06/30/15	
SMITH, ERIC L STAFF ASSISTANT	37,500.00	3,125.00	06/01/15	06/30/15	
STEACY, ZACHARY YOUNG DIR. OF LEGISLATIVE OPERATIONS	88,000.00	7,333.33	06/01/15	06/30/15	
SULLIVAN, JOHN F PROFESSIONAL STAFF MEMBER	129,130.00	10,760.83	06/01/15	06/30/15	
TEHRANI, PHILLIP M CLERK	32,000.00	2,666.67	06/01/15	06/30/15	
THOMPSON, KATHRYN E CLERK	42,000.00	3,500.00	06/01/15	06/30/15	P/R CHANGE 06/01/15
TOLLESON, JESSE D PROFESSIONAL STAFF MBR	115,740.00	9,645.00	06/01/15	06/30/15	
TOMERO, LEONOR COUNSEL	115,000.00	9,583.33	06/01/15	06/30/15	
VILLANO, PETER PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	06/01/15	06/30/15	
WAGNER, CANDACE SPECIAL ASST TO CHAIRMAN	86,900.00	7,241.67	06/01/15	06/30/15	
WALTER, ANDREW T PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	06/01/15	06/30/15	

# Payroll Certification-FINMART

HI201  
Date: 06/30/15  
Time: 13:36:34

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page 1107

Process Level: NS000 ARMED SERVICES COMMITTEE      Accounting Period: 06/01/15 To: 06/30/15  
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks
WASON, JOHN DUANE PROFESSIONAL STAFF MBR	130,000.00	10,833.33	06/01/15	06/30/15	P/R CHANGE 06/01/15
WHITED, JOSEPH JUSTIN PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	06/01/15	06/30/15	
WILLIAMS, LYNN MARIE PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	06/01/15	06/30/15	

# Payroll Certification-FINMART

HI201  
Date: 06/30/15  
Time: 13:36:34

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page: 1108

Process Level: NS000 ARMED SERVICES COMMITTEE      Accounting Period: 06/01/15 To: 06/30/15  
Accounting Organization: NS000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	76,321.66	6	6
SPECIAL & SELECT COMMITTEE PERSONNEL	438,430.01	51	51
Total	514,751.67	57	57

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**  
**June 2015**

<b>Name</b>	<b>Agency</b>	<b>Length of Detail</b>	<b>Reimbursement (Y/N)</b>
Mary Goldstein	Government Printing Office	January 4, 2015 - January 2, 2016	no
Darreisha Bates	Government Accountability Office	January 3, 2015 - July 31, 2015	no
David Best	Government Accountability Office	April 1, 2015 - September 29, 2015	no

# REPORT OF TRAVEL PERFORMED

Committee on Armed Services  
 114th Congress, 1st Session  
 June 2015

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

\*no travel performed