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COMMITTEE ON ARMED SERVICES

U.S. House of Representatives

Washington, DC 20515-6035

ONE HUNDRED FOURTEENTH CONGRESS

October 28, 2015

ADAM SMITH, WASHINGTON, RANKING MEMBER
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TIMOTHY J. WALZ, MINNESOTA
BETO O'ROURKE, TEXAS
DONALD NORCROSS, NEW JERSEY
RUBEN GALLEGO, ARIZONA
MARK TAKAI, HAWAII
GWEN GRAHAM, FLORIDA
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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 September 2015.

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

Sincerely,


William M. "Mac" Thornberry
Chairman

WMT:rar
Enclosures

House of Representatives
Committee on Armed Services

Summary of Progress of Specific Studies and Investigations

September 2015

I. Full Committee Progress

September 10th, the committee met to receive a classified briefing on Iran's Malign Activities in the Region – Past and Present.

September 17th, the committee met to receive a classified briefing on Global Threats Update: Russia, China, and the Middle East.

September 29th, the committee met to receive a testimony on outside perspectives on the Department of Defense Cyber Strategy.

September 30th, the committee met to receive a testimony on implementing the Department of Defense Cyber Strategy.

II. Subcommittee Progress

Tactical Air and Land Forces Subcommittee

September 9th, the subcommittee met to receive a classified briefing update on NATO Allied Land Command's (LANDCOM) issues and challenges.

September 29th, the subcommittee met to receive a classified briefing update on the global IED threat with a focus on Explosively Formed Projectile Networks.

Readiness Subcommittee

September 10th, the subcommittee met to receive testimony on the Navy's Optimized Fleet Response Plan.

September 18th, the subcommittee met to receive a classified briefing on the State of Air Force Readiness.

Emerging Threats and Capabilities Subcommittee

September 10th, the subcommittee met to receive a briefing on Iranian irregular threats and Iran's malign activity and unconventional approach to warfare.

September 18th, the subcommittee met to receive a briefing on improving Department of Defense operations in the information environment.

September 30th, the subcommittee met to receive a classified briefing regarding the cyber operations quarterly update.

Personnel Subcommittee

September 17th, the subcommittee met to receive a briefing on Military Resale Study

September 30th, the subcommittee met to receive a briefing on the Department of Defense Women in Service Review – Data Collection and Methodology Process.

Strategic Forces Subcommittee

September 10th, the subcommittee met to receive testimony on the Obama Administration's Deal with Iran: Implications for Missile Defense and Nonproliferation

Seapower and Projection Forces Subcommittee

September 9th, the subcommittee met to receive testimony on the Future of Air Force Long-Range Strike—capabilities and employment concepts.

September 29th, the subcommittee met to receive testimony on the USAF Bomber Force Structure—current requirements and future vision.

Oversight and Investigations Subcommittee

No activities held.

III. Financial Report (see attached).

IV. Detailee Report (see Attached).

V. Travel Report (see attached).

10/28/2015

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

| Description | YTD Including | | Cumulative Total |
|--|---------------------|-----------------------|-----------------------|
| | September | September | |
| 11-Personnel Compensation subtotal | \$541,897.52 | \$4,656,496.06 | \$4,656,496.06 |
| 21-Travel subtotal | \$0.00 | \$2,300.70 | \$2,300.70 |
| 23-Rent, Communications and Utilities subtotal | \$7,201.39 | \$48,614.66 | \$48,614.66 |
| 24-Printing and Reproduction subtotal | \$0.00 | \$469.95 | \$469.95 |
| 25-Other Services subtotal | \$810.00 | \$6,125.00 | \$6,125.00 |
| 26-Supplies and Materials subtotal | \$274.06 | \$3,823.03 | \$3,823.03 |
| 31-Equipment subtotal | \$820.10 | \$8,754.90 | \$8,754.90 |
| Total Expenses | \$551,003.07 | \$4,726,584.30 | \$4,726,584.30 |

Outstanding vouchers #602
payment inquiry \$1755

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

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 |
| July | | \$543,424.00 |
| August | | \$542,122.03 |
| September | | \$551,003.07 |

Total Expenses to Date: **\$4,726,584.30**

Unexpended authorization **\$2,377,585.70**

10/28/2015

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

| Description | September | YTD Including September | Cumulative Total |
|---|------------------|------------------------------------|-------------------------|
| 23-Rent, Communications and Utilities subtotal | \$8.93 | \$98.65 | \$98.65 |
| Total Expenses | \$8.93 | \$98.65 | \$98.65 |

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

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 |
| July | | \$4.05 |
| August | | \$25.12 |
| September | | \$8.93 |

Total Expenses to Date:

\$98.65

Unexpended authorization

\$4,901.35

Payroll Certification-FINMART

HI201
Date: 09/30/15
Time: 12:33:12

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 09/01/15 To: 09/30/15
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 | 09/01/15 | 09/30/15 | |
| BINGEN-TYTLER, KARI A PROFESSIONAL STAFF MEMBER | 163,000.00 | 13,583.33 | 09/01/15 | 09/30/15 | P/R CHANGE 09/01/15 |
| BUSH, DOUGLAS R PROFESSIONAL STAFF MBR | 120,860.00 | 10,071.67 | 09/01/15 | 09/30/15 | |
| MCELROY, CATHERINE ANNE GENERAL COUNSEL | 160,000.00 | 13,333.33 | 09/01/15 | 09/30/15 | P/R CHANGE 09/01/15 |
| SIMLER, JENNESS B DEPUTY STAFF DIRECTOR | 172,000.00 | 14,333.33 | 09/01/15 | 09/30/15 | |
| SIMMONS II, ROBERT L STAFF DIRECTOR | 172,500.00 | 14,375.00 | 09/01/15 | 09/30/15 | |
| SPECIAL & SELECT COMMITTEE PERSONNEL | | | | | |
| AMATO, MICHAEL JOSEPH PROFESSIONAL STAFF | 105,000.00 | 8,750.00 | 09/01/15 | 09/30/15 | |
| BOPE, HEATH R PROFESSIONAL STAFF MEMBER | 115,740.00 | 9,645.00 | 09/01/15 | 09/30/15 | |
| BOSSE, COLIN F CLERK | 37,500.00 | 3,125.00 | 09/01/15 | 09/30/15 | |
| BRIGHT, CHRISTOPHER J. PROFESSIONAL STAFF MEMBER | 125,000.00 | 10,416.67 | 09/01/15 | 09/30/15 | |
| CASEY, MICHAEL COLIN PROFESSIONAL STAFF MEMBER | 130,000.00 | 10,833.33 | 09/01/15 | 09/30/15 | |
| CHAFIN, CLAUDE HAMMOND COMMUNICATIONS DIRECTOR | 135,000.00 | 11,250.00 | 09/01/15 | 09/30/15 | |

Payroll Certification-FINMART

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Time: 12:33:14

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 09/01/15 To: 09/30/15
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 | 09/01/15 | 09/30/15 | |
| COLEMAN, EVERETT PROFESSIONAL STAFF MEMBER | 115,000.00 | 9,583.33 | 09/01/15 | 09/30/15 | |
| COLLIER, CRAIG A PROFESSIONAL STAFF MEMBER | 125,000.00 | 10,416.67 | 09/01/15 | 09/30/15 | |
| CONRAD, ELIZABETH N PROFESSIONAL STAFF MEMBER | 113,000.00 | 9,416.67 | 09/01/15 | 09/30/15 | |
| CRUMPLER, RYAN PHILLIP PROFESSIONAL STAFF MBR | 108,000.00 | 9,000.00 | 09/01/15 | 09/30/15 | |
| GAGE, ABIGAIL P CLERK | 35,000.00 | 2,916.67 | 09/01/15 | 09/30/15 | |
| GALLO, ALEXANDER M PROFESSIONAL STAFF MEMBER | 118,000.00 | 9,833.33 | 09/01/15 | 09/30/15 | |
| GANCIO, MICHAEL J STAFF ASSISTANT | 32,000.00 | 2,666.67 | 09/01/15 | 09/30/15 | |
| GARRETT, BRIAN J PROFESSIONAL STAFF MEMBER | 105,000.00 | 8,750.00 | 09/01/15 | 09/30/15 | |
| GATES, KEVIN MACK PROFESSIONAL STAFF MBR | 115,000.00 | 9,583.33 | 09/01/15 | 09/30/15 | |
| GIACHETTI, DAVID M PROFESSIONAL STAFF MEMBER | 110,000.00 | 9,166.67 | 09/01/15 | 09/30/15 | |
| GLABE, SCOTT L COUNSEL | 115,000.00 | 9,583.33 | 09/01/15 | 09/30/15 | |
| GRAY, BETTY B EXECUTIVE ASSISTANT | 108,000.00 | 9,000.00 | 09/01/15 | 09/30/15 | |
| GREENE, CRAIG MICHAEL PROFESSIONAL STAFF MEMBER | 120,000.00 | 10,000.00 | 09/01/15 | 09/30/15 | |

Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Date: 09/30/15
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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 09/01/15 To: 09/30/15
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 | 09/01/15 | 09/30/15 | |
| JAMES, JEANETTE S PROFESSIONAL STAFF MEMBER | 125,000.00 | 10,416.67 | 09/01/15 | 09/30/15 | |
| JOHNSON, BRUCE K PROFESSIONAL STAFF MEMBER | 110,000.00 | 9,166.67 | 09/01/15 | 09/30/15 | |
| JOHNSON, JOHN N STAFF ASSISTANT | 66,000.00 | 5,500.00 | 09/01/15 | 09/30/15 | |
| JOHNSON, WILLIAM SPENCER PROFESSIONAL STAFF MBR | 113,000.00 | 9,416.67 | 09/01/15 | 09/30/15 | |
| KAVANAUGH, LINDSAY Y PROFESSIONAL STAFF MEMBER | 105,000.00 | 8,750.00 | 09/01/15 | 09/30/15 | |
| KITAY, STEPHEN L PROFESSIONAL STAFF MEMBER | 115,000.00 | 9,583.33 | 09/01/15 | 09/30/15 | |
| LYNN, ALISON SMYTH SPOKESMAN & DIR OF MBR INITIAT | 130,000.00 | 10,833.33 | 09/01/15 | 09/30/15 | |
| MACNAUGHTON, JOHN PHILLIP PROFESSIONAL STAFF MEMBER | 113,000.00 | 9,416.67 | 09/01/15 | 09/30/15 | |
| MIKULA, NICHOLAS A PRESS SECRETARY | 60,000.00 | 5,000.00 | 09/01/15 | 09/30/15 | |
| MILLER, MICHAEL D PROFESSIONAL STAFF MEMBER | 110,000.00 | 9,166.67 | 09/01/15 | 09/30/15 | |
| MOREHOUSE, MARK W PROFESSIONAL STAFF MEMBER | 96,000.00 | 8,000.00 | 09/01/15 | 09/30/15 | |
| MORRISON, TIMOTHY A COUNSEL | 137,000.00 | 11,416.67 | 09/01/15 | 09/30/15 | P/R CHANGE 09/01/15 |
| PLUNKETT, VICKIE F PROFESSIONAL STAFF MBR | 135,150.00 | 11,262.50 | 09/01/15 | 09/30/15 | |

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Payroll Certification-FINMART

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Payroll Certification

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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 09/01/15 To: 09/30/15
Accounting Organization: NS000

| Employee Name Position and Job Title | Annual Salary | Gross Pay | Period From | Period To | Remarks |
|---|------------------|--------------|----------------|--------------|----------------------|
| REMBER, KATHERINE E CLERK | 35,000.00 | 2,916.67 | 09/01/15 | 09/30/15 | |
| ROSS, REBECCA A PROFESSIONAL STAFF MEMBER | 130,000.00 | 10,833.33 | 09/01/15 | 09/30/15 | |
| SCHADLER, NEVADA C CLERK | 32,000.00 | 2,666.67 | 09/01/15 | 09/30/15 | APPOINTMENT 09/01/15 |
| SCHULER, JACK ANTHONY PROFESSIONAL STAFF MEMBER | 164,000.00 | 13,666.67 | 09/01/15 | 09/30/15 | P/R CHANGE 09/01/15 |
| SENDAK, CATHERINE E PROFESSIONAL STAFF MBR | 105,000.00 | 8,750.00 | 09/01/15 | 09/30/15 | |
| SENNOTT, DANIEL J PROFESSIONAL STAFF MEMBER | 110,000.00 | 9,166.67 | 09/01/15 | 09/30/15 | |
| SIENICKI, DAVID PROFESSIONAL STAFF MEMBER | 154,000.00 | 12,833.33 | 09/01/15 | 09/30/15 | P/R CHANGE 09/01/15 |
| SMITH, ERIC L STAFF ASSISTANT | 37,500.00 | 729.17 | 09/01/15 | 09/30/15 | TERMINATED 09/07/15 |
| STEACY, ZACHARY YOUNG DIR. OF LEGISLATIVE OPERATIONS | 100,000.00 | 8,333.33 | 09/01/15 | 09/30/15 | |
| SULLIVAN, JOHN F PROFESSIONAL STAFF MEMBER | 129,130.00 | 10,760.83 | 09/01/15 | 09/30/15 | |
| TEHRANI, PHILLIP M CLERK | 32,000.00 | 2,666.67 | 09/01/15 | 09/30/15 | |
| THOMPSON, KATHRYN E CLERK | 42,000.00 | 3,500.00 | 09/01/15 | 09/30/15 | |
| TOLLESON, JESSE D PROFESSIONAL STAFF MBR | 115,740.00 | 9,645.00 | 09/01/15 | 09/30/15 | |
| TOMERO, LEONOR COUNSEL | 115,000.00 | 9,583.33 | 09/01/15 | 09/30/15 | |

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: 09/01/15 To: 09/30/15
Accounting Organization: NS000

| Employee Name Position and Job Title | Annual Salary | Gross Pay | Period From | Period To | Remarks |
|--|------------------|--------------|----------------|--------------|---------|
| VILLANO, PETER PROFESSIONAL STAFF MEMBER | 125,000.00 | 10,416.67 | 09/01/15 | 09/30/15 | |
| WAGNER, CANDACE SPECIAL ASST TO CHAIRMAN | 86,900.00 | 7,241.67 | 09/01/15 | 09/30/15 | |
| WALTER, ANDREW T PROFESSIONAL STAFF MEMBER | 115,000.00 | 9,583.33 | 09/01/15 | 09/30/15 | |
| WASON, JOHN DUANE PROFESSIONAL STAFF MBR | 130,000.00 | 10,833.33 | 09/01/15 | 09/30/15 | |
| WHITED, JOSEPH JUSTIN PROFESSIONAL STAFF MEMBER | 125,000.00 | 10,416.67 | 09/01/15 | 09/30/15 | |
| WILLIAMS, LYNN MARIE PROFESSIONAL STAFF MEMBER | 125,000.00 | 10,416.67 | 09/01/15 | 09/30/15 | |

Payroll Certification-FINMART

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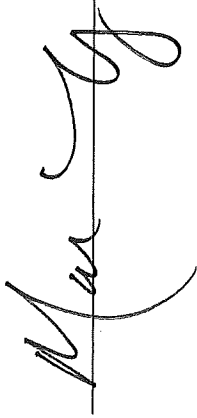
U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page: 1107

Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 09/01/15 To: 09/30/15
Accounting Organization: NS000

| Employee Group | Expenditure | Active | Paid |
|--------------------------------------|-------------|--------|------|
| SPECIAL & SELECT 3 (D) PERSONNEL | 80,071.66 | 6 | 6 |
| SPECIAL & SELECT COMMITTEE PERSONNEL | 461,825.86 | 53 | 54 |
| Total | 541,897.52 | 59 | 60 |

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
 114th Congress, 1st Session
 September 2015

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

*no travel performed

REPORT of DETAILEES
September 2015

| Name | Agency | Length of Detail | Reimbursement (Y/N) |
|----------------|--|-------------------------------------|----------------------------|
| Mary Goldstein | Government Printing Office | January 4, 2015 - January 2, 2016 | no |
| David Best | Government Accountability Office | April 1, 2015 - September 29, 2015 | no |
| Robert Daigle | Military Compensation and Retirement Modernization Commission | August 24, 2015 - December 31, 2015 | no |