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COMMITTEE ON ARMED SERVICES

U.S. House of Representatives

Washington, DC 20515-6035

ONE HUNDRED FOURTEENTH CONGRESS

May 7, 2015

ADAM SMITH, WASHINGTON, RANKING MEMBER
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ROBERT A. BRADY, PENNSYLVANIA
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GWEN GRAHAM, FLORIDA
BRAD ASHFORD, NEBRASKA
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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 March 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

March 2015

I. Full Committee Progress

March 3rd, the committee met to receive testimony on The President's Proposed Authorization for the Use of Military Force against ISIL and U.S. Policy, Strategy, and Posture in the Greater Middle East.

March 3rd, the committee met to receive a Top Secret/SCI briefing on DOD's Plan for the Syria Train and Equip Mission.

March 4th, the committee met to receive testimony on U.S. Policy, Strategy, and Posture in Afghanistan: Post-2014 Transition, Risks, and Lessons Learned.

March 17th, the committee met to receive testimony on The Fiscal Year 2016 National Defense Authorization Budget Request from the Military Departments.

March 18th, the committee met to receive testimony on The Fiscal Year 2016 National Defense Authorization Budget Request from the Department of Defense.

March 24th, the committee met to receive a Top Secret/SCI briefing on Hotspots Intel Update: Terrorism, Russia, and Cyber.

II. Subcommittee Progress

Tactical Air and Land Forces Subcommittee

March 19th, the subcommittee met to receive testimony on Fiscal Year 2016 Ground Force Modernization and Rotorcraft Modernization Programs.

March 24th, the subcommittee met to receive a classified briefing on NATO Land Command (LANDCOM): Issues and Challenges.

March 26th, the subcommittee met to receive testimony on Combat Aviation Modernization Programs and the Fiscal Year 2016 Budget Request.

Readiness Subcommittee

Tuesday, March 3rd, the subcommittee met to receive testimony on Alignment of Infrastructure Investment and Risk and Defense Strategic Requirements.

Thursday, March 26th, the subcommittee met to receive testimony on the Department of Defense's Readiness Posture.

Intelligence, Emerging Threats and Capabilities Subcommittee

March 4th, the subcommittee met to receive testimony on Cyber Operations: Improving the Military Cyber Security Posture in an Uncertain Threat Environment.

March 18th, the subcommittee met to receive testimony on Special Operations Forces in an Uncertain Threat Environment: A Review of the Fiscal Year 2016 Budget Request for U.S. Special Operations Command.

March 25th, the subcommittee met to receive testimony on Countering Weapons of Mass Destruction (CWMD) Strategy and the Fiscal Year 2016 National Defense Authorization Budget Request for the Defense Threat Reduction Agency and Chemical Biological Defense Program.

March 26th, the subcommittee met to receive testimony on Department of Defense (DOD) Fiscal Year 2016 Science and Technology Programs: Laying the Groundwork to Maintain Technological Superiority.

Personnel Subcommittee

March 17th, the subcommittee on Military Personnel met for a closed Member Roundtable on the Retirement and Quality of Life Recommendations from the Military Compensation and Retirement Modernization Commission

March 19th, the subcommittee on Military Personnel met for a closed Member Roundtable on the Health Care Recommendations from the Military Compensation and Retirement Modernization Commission

March 25th, the subcommittee on Military Personnel met to receive testimony on the Stakeholder's Views on the Recommendations of the Military Compensation and Retirement Modernization Commission

Strategic Forces Subcommittee

March 3rd, the subcommittee met to receive a classified briefing on next-generation missile defense technology and capability.

March 17th, the subcommittee met to receive testimony and a classified briefing on assuring assured access to space.

March 19th, the subcommittee met to receive testimony and a classified briefing on the fiscal year 2016 budget request for missile defense.

March 24th, the subcommittee met to receive testimony and a classified briefing on the fiscal year 2016 budget request for atomic energy defense.

March 25th, the subcommittee met to receive testimony and a classified briefing on the fiscal year 2016 budget request for national security space.

Seapower and Projection Forces Subcommittee

Wednesday, March 4th, the subcommittee met to receive testimony on Air Force Projection Forces Aviation Programs and Capabilities for Fiscal Year 2016.

Wednesday, March 18th, the subcommittee met jointly with the Coast Guard and Maritime Transportation Subcommittee, Committee on Transportation and Infrastructure, to receive testimony on the Naval Cooperative Strategy.

Tuesday, March 24th, the subcommittee met to receive a classified briefing on the SSN/SSBN Security Technology Program on Tuesday, March 24.

Oversight and Investigations Subcommittee

No activities held.

III. Financial Report (see attached).

IV. Detailee Report (see Attached).

V. Travel Report (see attached).

05/07/2015

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

Description	YTD Including		Cumulative Total
	March	March	
11-Personnel Compensation subtotal	\$520,145.29	\$1,515,530.70	\$1,515,530.70
21-Travel subtotal	\$1,759.91	\$1,759.91	\$1,759.91
23-Rent, Communications and Utilities subtotal	\$5,387.73	\$10,990.68	\$10,990.68
25-Other Services subtotal	\$300.00	\$300.00	\$300.00
26-Supplies and Materials subtotal	\$274.91	\$431.36	\$431.36
31-Equipment subtotal	\$1,928.10	\$3,888.30	\$3,888.30
Total Expenses	\$529,795.94	\$1,532,900.95	\$1,532,900.95

Out standing vouchers \$ 800.20
payment inquiry \$ 1755

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

Total Authorization

114-1	\$7,104,170.00
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Less Expenses for:

January	2015	\$479,218.83
February		\$523,886.18
March		\$529,795.94

Total Expenses to Date:	\$1,532,900.95
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Unexpended authorization	\$5,571,269.05
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05/07/2015

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

Description	March	YTD Including March	Cumulative Total
23-Rent, Communications and Utilities subtotal	\$27.48	\$45.74	\$45.74
Total Expenses	\$27.48	\$45.74	\$45.74

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

Total Authorization

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

Less Expenses for:

January	2015	\$7.38
February		\$10.88
March		\$27.48

Total Expenses to Date: **\$45.74**

Unexpended authorization **\$4,954.26**

05/07/2015

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

Description	February	YTD Including February	Cumulative Total
23-Rent, Communications and Utilities subtotal	\$10.88	\$18.26	\$18.26
Total Expenses	\$10.88	\$18.26	\$18.26

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

Total Authorization

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

Less Expenses for:

January 2015 \$7.38

February \$10.88

Total Expenses to Date: **\$18.26**

Unexpended authorization **\$4,981.74**

05/07/15

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

Description	January	YTD Including January	Cumulative Total
23-Rent, Communications and Utilities subtotal	\$7.38	\$7.38	\$7.38
Total Expenses	\$7.38	\$7.38	\$7.38

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

Total Authorization

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

Less Expenses for:

January 2015 \$7.38

Total Expenses to Date: **\$7.38**

Unexpended authorization **\$4,992.62**

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: 03/01/15 To: 03/31/15
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks
SPECIAL & SELECT 3 (D) PERSONNEL					
ARCANGELI, PAUL PROFESSIONAL STAFF MEMBER	172,500.00	14,375.00	03/01/15	03/31/15	
BINGEN-TYTLER, KARI A PROFESSIONAL STAFF MEMBER	145,000.00	12,083.33	03/01/15	03/31/15	
BUSH, DOUGLAS R PROFESSIONAL STAFF MBR	120,860.00	10,071.67	03/01/15	03/31/15	
MCELROY, CATHERINE ANNE GENERAL COUNSEL	145,000.00	12,083.33	03/01/15	03/31/15	
SIMLER, JENNESS B DEPUTY STAFF DIRECTOR	160,000.00	13,333.33	03/01/15	03/31/15	
SIMMONS II, ROBERT L STAFF DIRECTOR	172,500.00	14,375.00	03/01/15	03/31/15	
SPECIAL & SELECT COMMITTEE PERSONNEL					
AMATO, MICHAEL JOSEPH PROFESSIONAL STAFF	100,000.00	8,333.33	03/01/15	03/31/15	
BOPE, HEATH R PROFESSIONAL STAFF MEMBER	115,740.00	9,645.00	03/01/15	03/31/15	
BOSSE, COLIN F CLERK	37,500.00	3,125.00	03/01/15	03/31/15	P/R CHANGE 03/01/15
BRIGHT, CHRISTOPHER J. PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	03/01/15	03/31/15	
CASEY, MICHAEL COLIN PROFESSIONAL STAFF MEMBER	130,000.00	10,833.33	03/01/15	03/31/15	
CHAFIN, CLAUDE HAMMOND COMMUNICATIONS DIRECTOR	135,000.00	11,250.00	03/01/15	03/31/15	

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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 03/01/15 To: 03/31/15
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks
CHESHIRE, JAIME BETH PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	03/01/15 03/31/15	
COLEMAN, EVERETT PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	03/01/15 03/31/15	
CONRAD, ELIZABETH N PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	03/01/15 03/31/15	
CRUMPLER, RYAN PHILLIP PROFESSIONAL STAFF MBR	105,000.00	8,750.00	03/01/15 03/31/15	
GAGE, ABIGAIL P CLERK	33,500.00	2,791.67	03/01/15 03/31/15	
GALLO, ALEXANDER M PROFESSIONAL STAFF MEMBER	115,500.00	9,625.00	03/01/15 03/31/15	P/R CHANGE 03/01/15
GARRETT, BRIAN J PROFESSIONAL STAFF MEMBER	100,000.00	8,333.33	03/01/15 03/31/15	
GATES, KEVIN MACK PROFESSIONAL STAFF MBR	115,000.00	9,583.33	03/01/15 03/31/15	
GIACHETTI, DAVID M PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	03/01/15 03/31/15	
GRAY, BETTY B EXECUTIVE ASSISTANT	108,000.00	9,000.00	03/01/15 03/31/15	
GREENE, CRAIG MICHAEL PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	03/01/15 03/31/15	
HERBERT, JULIE A CLERK	37,500.00	3,125.00	03/01/15 03/31/15	P/R CHANGE 03/01/15
HOWARD, CYNTHIA E SECURITY OFFICER	55,000.00	4,583.33	03/01/15 03/31/15	
JAMES, JEANETTE S PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	03/01/15 03/31/15	

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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 03/01/15 To: 03/31/15
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks
JOHNSON, JOHN N STAFF ASSISTANT	66,000.00	5,500.00	03/01/15 03/31/15	
JOHNSON, WILLIAM SPENCER PROFESSIONAL STAFF MBR	113,000.00	9,416.67	03/01/15 03/31/15	
KAVANAUGH, LINDSAY Y PROFESSIONAL STAFF MEMBER	105,000.00	8,750.00	03/01/15 03/31/15	
KITAY, STEPHEN L PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	03/01/15 03/31/15	
LYNN, ALISON SMYTH SPOKESMAN & DIR OF MBR INITIAT	130,000.00	10,833.33	03/01/15 03/31/15	
MACNAUGHTON, JOHN PHILLIP PROFESSIONAL STAFF MEMBER	113,000.00	9,416.67	03/01/15 03/31/15	
MIKULA, NICHOLAS A PRESS SECRETARY	50,000.00	4,166.67	03/01/15 03/31/15	
MILLER, MICHAEL D PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	03/01/15 03/31/15	
MOREHOUSE, MARK W PROFESSIONAL STAFF MEMBER	91,670.00	7,639.17	03/01/15 03/31/15	
MORRISON, TIMOTHY A COUNSEL	125,000.00	10,416.67	03/01/15 03/31/15	
NOONAN, JOHN O DEPUTY COMMUNICATIONS DIRECTOR	105,000.00	8,750.00	03/01/15 03/31/15	
PEARCE, MICHELE A COUNSEL	125,000.00	10,416.67	03/01/15 03/31/15	
PLUNKETT, VICKIE F PROFESSIONAL STAFF MBR	135,150.00	11,262.50	03/01/15 03/31/15	
REMBER, KATHERINE E CLERK	32,000.00	2,666.67	03/01/15 03/31/15	

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Payroll Certification

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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 03/01/15 To: 03/31/15
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	03/01/15	03/31/15	
SCHULER, JACK ANTHONY PROFESSIONAL STAFF MEMBER	136,220.00	11,351.67	03/01/15	03/31/15	
SENDAK, CATHERINE E PROFESSIONAL STAFF MBR	100,000.00	8,333.33	03/01/15	03/31/15	
SHAW, KIMBERLY PROFESSIONAL STAFF MBR	105,000.00	8,750.00	03/01/15	03/31/15	
SIENICKI, DAVID PROFESSIONAL STAFF MEMBER	142,000.00	11,833.33	03/01/15	03/31/15	
SMITH, ERIC L STAFF ASSISTANT	37,500.00	3,125.00	03/01/15	03/31/15	
STEACY, ZACHARY YOUNG DIR. OF LEGISLATIVE OPERATIONS	88,000.00	7,333.33	03/01/15	03/31/15	
SULLIVAN, JOHN F PROFESSIONAL STAFF MEMBER	129,130.00	10,760.83	03/01/15	03/31/15	
TEHRANI, PHILLIP M CLERK	32,000.00	3,377.78	03/01/15	03/31/15	
THOMPSON, KATHRYN E CLERK	37,500.00	3,125.00	03/01/15	03/31/15	
TOLLESON, JESSE D PROFESSIONAL STAFF MBR	115,740.00	9,645.00	03/01/15	03/31/15	
TOMERO, LEONOR COUNSEL	115,000.00	9,583.33	03/01/15	03/31/15	
VILLANO, PETER PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	03/01/15	03/31/15	
WAGNER, CANDACE SPECIAL ASST TO CHAIRMAN	110,700.00	9,225.00	03/01/15	03/31/15	P/R CHANGE 03/01/15

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 03/01/15 To: 03/31/15
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
WALTER, ANDREW T PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	03/01/15	03/31/15	
WASON, JOHN DUANE PROFESSIONAL STAFF MBR	125,000.00	10,416.67	03/01/15	03/31/15	
WHITED, JOSEPH JUSTIN PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	03/01/15	03/31/15	
WILLIAMS, LYNN MARIE PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	03/01/15	03/31/15	

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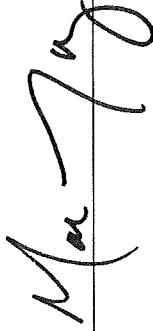
U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 03/01/15 To: 03/31/15
Accounting Organization: NS000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	76,321.66	6	6
SPECIAL & SELECT COMMITTEE PERSONNEL	443,823.63	52	52
Total	520,145.29	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 DETAILEES
March 2015

Name	Agency	Length of Detail	Reimbursement (Y/N)
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	January 3, 2015 - March 31, 2015	no

REPORT OF TRAVEL PERFORMED

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

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

*no travel performed