

HOWARD P. "BUCK" McKEON, CALIFORNIA, CHAIRMAN  
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MAC THORNBERRY, TEXAS  
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W. TODD AKIN, MISSOURI  
J. RANDY FORBES, VIRGINIA  
JEFF MILLER, FLORIDA  
JOE WILSON, SOUTH CAROLINA  
FRANK A. LoBIONDO, NEW JERSEY  
MICHAEL TURNER, OHIO  
JOHN KLINE, MINNESOTA  
MIKE ROGERS, ALABAMA  
TRENT FRANKS, ARIZONA  
BILL SHUSTER, PENNSYLVANIA  
K. MICHAEL CONAWAY, TEXAS  
DOUG LAMBORN, COLORADO  
ROB WITTMAN, VIRGINIA  
DUNCAN HUNTER, CALIFORNIA  
JOHN C. FLEMING, M.D., LOUISIANA  
MIKE COFFMAN, COLORADO  
TOM ROONEY, FLORIDA  
TODD RUSSELL PLATTS, PENNSYLVANIA  
SCOTT RIGELL, VIRGINIA  
CHRIS GIBSON, NEW YORK  
VICKY HARTZLER, MISSOURI  
JOE HECK, NEVADA  
BOBBY SCHILLING, ILLINOIS  
JON RUNYAN, NEW JERSEY  
AUSTIN SCOTT, GEORGIA  
TIM GRIFFIN, ARKANSAS  
STEVEN PALAZZO, MISSISSIPPI  
ALLEN B. WEST, FLORIDA  
MARTHA ROBY, ALABAMA  
MO BROOKS, ALABAMA  
TODD YOUNG, INDIANA

## COMMITTEE ON ARMED SERVICES

U.S. House of Representatives

Washington, DC 20515-6035

ONE HUNDRED TWELFTH CONGRESS

ADAM SMITH, WASHINGTON  
SILVESTRE REYES, TEXAS  
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NIKI TSONGAS, MASSACHUSETTS  
CHELLIE PINGREE, MAINE  
LARRY KISSELL, NORTH CAROLINA  
MARTIN HEINRICH, NEW MEXICO  
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KATHY CASTOR, FLORIDA  
BETTY SUTTON, OHIO  
COLLEEN HANABUSA, HAWAII

ROBERT L. SIMMONS, II, STAFF DIRECTOR

December 18, 2012

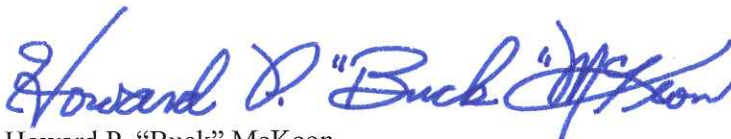
Hon. Daniel E. Lungren  
Chairman  
Committee on House Administration  
U.S. House of Representatives  
Washington, D.C. 20515

Dear Chairman Lungren:

In compliance with the regulations of the Committee on House Administration, attached are three copies of the monthly report for November 2012.

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

November 2012

**I. Full Committee Progress**

November 29<sup>th</sup>, the committee met to receive a TS/SCI brief on an update on the attack in Benghazi, Libya.

**II. Subcommittee Progress**

Tactical Air and Land Forces Subcommittee

No activities held.

Readiness Subcommittee

No activities held.

Emerging Threats and Capabilities Subcommittee

No activities held.

Personnel Subcommittee

No activities held.

Strategic Forces Subcommittee

No activities held.

Seapower and Projection Forces Subcommittee

No activities held.

Oversight and Investigations Subcommittee

No activities held.

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

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

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

12/17/12

**U.S. House of Representatives**  
**Committee on Armed Services**  
**FULL COMMITTEE**  
**Monthly Statement by CHA Requirements**  
**112-2 November**

| Description                                    | YTD Including       |                       | Cumulative Total      |
|--|---------------------|-----------------------|-----------------------|
|  | November            | November              |                       |
| 11-Personnel Compensation subtotal             | \$764,874.40        | \$6,431,343.70        | \$6,431,343.70        |
| 21-Travel subtotal                             | \$0.00              | \$1,100.02            | \$1,100.02            |
| 23-Rent, Communications and Utilities subtotal | \$5,689.93          | \$71,016.21           | \$71,016.21           |
| 24-Printing and Reproduction subtotal          | \$25.00             | \$1,585.40            | \$1,585.40            |
| 25-Other Services subtotal                     | \$150.00            | \$1,877.17            | \$1,877.17            |
| 26-Supplies and Materials subtotal             | \$1,556.94          | \$14,192.06           | \$14,192.06           |
| 31-Equipment subtotal                          | \$32,720.10         | \$44,598.31           | \$44,598.31           |
| <b>Total Expenses</b>                          | <b>\$805,016.37</b> | <b>\$6,565,712.87</b> | <b>\$6,565,712.87</b> |

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

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**Total Authorization**

112-2 \$7,374,758.00

**Less Expenses for:**

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|           |      |              |
|-----------|------|--------------|
| January   | 2012 | \$538,285.66 |
| February  |      | \$580,168.05 |
| March     |      | \$575,588.37 |
| April     |      | \$581,366.39 |
| May       |      | \$577,892.33 |
| June      |      | \$582,810.40 |
| July      |      | \$579,386.58 |
| August    |      | \$570,907.25 |
| September |      | \$583,545.70 |
| October   |      | \$590,745.77 |
| November  |      | \$805,016.37 |

**Total Expenses to Date:**\$6,565,712.87**Unexpended authorization**

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\$809,045.13

12/17/12

**U.S. House of Representatives**  
**Committee on Armed Services**  
**FULL COMMITTEE**  
**Monthly Statement by CHA Requirements**  
**Frank 112-2 November**

| Description   | November      | YTD Including<br>November | Cumulative Total |
|---|---------------|---------------------------|------------------|
| <b>23-Rent, Communications and Utilities subtotal</b> | <b>\$5.54</b> | <b>\$653.09</b>           | <b>\$653.09</b>  |
| <b>Total Expenses</b>                                 | <b>\$5.54</b> | <b>\$653.09</b>           | <b>\$653.09</b>  |

12/17/12

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

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**Total Authorization**

**Frank 112-2** **\$5,000.00**

**Less Expenses for:**

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|           |      |          |
|-----------|------|----------|
| January   | 2012 | \$82.31  |
| February  |      | \$21.64  |
| March     |      | \$56.48  |
| April     |      | \$376.93 |
| May       |      | \$12.60  |
| June      |      | \$12.68  |
| July      |      | \$40.39  |
| August    |      | \$21.38  |
| September |      | \$19.57  |
| October   |      | \$3.57   |
| November  |      | \$5.54   |

**Total Expenses to Date:** **\$653.09**

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**Unexpended authorization** **\$4,346.91**

**REPORT of DETAILEES**  
**November 2012**

| <b>Name</b>      | <b>Agency</b>                    | <b>Length of Detail</b>           | <b>Reimbursement (Y/N)</b> |
|------------------|----------------------------------|-----------------------------------|----------------------------|
| Mary Goldstein   | Government Printing Office       | January 4, 2012 - January 2, 2013 | no                         |
| Joseph Palamarik | Government Printing Office       | April 2, 2012-January 2, 2013     | no                         |
| Jordan Holt      | Government Accountability Office | October 9, 2012-January 2, 2013   | no                         |

# REPORT OF TRAVEL PERFORMED

Committee on Armed Services  
 112th Congress, 2nd Session  
 November 2012

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

No travel performed as reimbursed by the committee.



# Payroll Certification-FINMART

HI201  
Date: 11/30/12  
Time: 13:23:39

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 11/01/12 To: 11/30/12  
Accounting Organization: NS000

| Employee Name<br>Position and Job Title         | Annual<br>Salary | Gross<br>Pay | Period<br>From | Period<br>To | Remarks                   | Employee No. |
|---|------------------|--------------|----------------|--------------|---------------------------|--------------|
| SPECIAL & SELECT 3 (D) PERSONNEL                |                  |              |                |              |                           |              |
| ARCANGELI, PAUL<br>PROFESSIONAL STAFF MEMBER    | 172,500.00       | 14,375.00    | 11/01/12       | 11/30/12     |                           |              |
| CHAPLA, JOHN D<br>PROFESSIONAL STAFF MEMBER     | 170,695.92       | 14,224.66    | 11/01/12       | 11/30/12     |                           |              |
| HIGGINS, MICHAEL R<br>PROFESSIONAL STAFF MEMBER | 170,695.92       | 14,224.66    | 11/01/12       | 11/30/12     |                           |              |
| LEWIS, PAUL M<br>COUNSEL                        | 170,696.00       | 14,224.67    | 11/01/12       | 11/30/12     |                           |              |
| ROACH, DOUGLAS C<br>PROFESSIONAL STAFF MEMBER   | 170,695.92       | 14,224.66    | 11/01/12       | 11/30/12     |                           |              |
| SIMLER, JENNESS B<br>PROFESSIONAL STAFF MEMBER  | 170,696.00       | 14,224.67    | 11/01/12       | 11/30/12     |                           |              |
| SIMMONS II, ROBERT L<br>STAFF DIRECTOR          | 172,500.00       | 14,375.00    | 11/01/12       | 11/30/12     |                           |              |
| WADA, DEBRA S<br>PROFESSIONAL STAFF MBR         | 170,696.00       | 14,224.67    | 11/01/12       | 11/30/12     |                           |              |
| ZAKHEIM, ROGER I<br>GENERAL COUNSEL             | 172,495.00       | 11,020.51    | 11/01/12       | 11/30/12     | IWOP 10/01/12 TO 11/07/12 |              |
| SPECIAL & SELECT COMMITTEE PERSONNEL            |                  |              |                |              |                           |              |
| AMATO, MICHAEL JOSEPH<br>PROFESSIONAL STAFF     | 77,000.00        | 6,416.67     | 11/01/12       | 11/30/12     |                           |              |
| BOPE, HEATH R<br>PROFESSIONAL STAFF MEMBER      | 163,740.00       | 13,645.00    | 11/01/12       | 11/30/12     | P/R CHANGE 11/01/12       |              |
| BOUSUM, SCOTT G<br>STAFF ASSISTANT              | 71,000.00        | 5,916.67     | 11/01/12       | 11/30/12     | P/R CHANGE 11/01/12       |              |

# Payroll Certification-FINMART

HI201

Date: 11/30/12  
Time: 13:23:41

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 11/01/12 To: 11/30/12  
Accounting Organization: NS000

| Employee Name<br>Position and Job Title             | Annual<br>Salary | Gross<br>Pay | Period<br>From To | Remarks                                    | Employee No. |
|---|------------------|--------------|-------------------|--|--------------|
| BRIGHT, CHRISTOPHER J.<br>PROFESSIONAL STAFF MEMBER | 164,000.00       | 13,666.67    | 11/01/12 11/30/12 | P/R CHANGE 11/01/12                        |              |
| BUSH, DOUGLAS R<br>PROFESSIONAL STAFF MBR           | 163,740.00       | 13,645.00    | 11/01/12 11/30/12 | P/R CHANGE 11/01/12                        |              |
| CASEY, MICHAEL COLIN<br>PROFESSIONAL STAFF MEMBER   | 165,860.00       | 13,821.67    | 11/01/12 11/30/12 | P/R CHANGE 11/01/12                        |              |
| CHAFIN, CLAUDE HAMMOND<br>COMMUNICATIONS DIRECTOR   | 168,408.00       | 14,034.00    | 11/01/12 11/30/12 |  |              |
| CHESHIRE, JAIME BETH<br>PROFESSIONAL STAFF MEMBER   | 168,400.00       | 14,033.33    | 11/01/12 11/30/12 | P/R CHANGE 11/01/12                        |              |
| COLEMAN, EVERETT<br>PROFESSIONAL STAFF MEMBER       | 157,000.00       | 13,083.33    | 11/01/12 11/30/12 | P/R CHANGE 11/01/12                        |              |
| CRUMPLER, RYAN PHILLIP<br>PROFESSIONAL STAFF MBR    | 167,000.00       | 13,916.67    | 11/01/12 11/30/12 | P/R CHANGE 11/01/12                        |              |
| CULLEN, JEFF<br>STAFF ASSISTANT                     | 85,000.00        | 472.22       | 11/01/12 11/30/12 | TERMINATED 11/02/12<br>P/R CHANGE 11/01/12 |              |
| FALK, AARON M<br>STAFF ASSISTANT                    | 71,000.00        | 5,916.67     | 11/01/12 11/30/12 | P/R CHANGE 11/01/12                        |              |
| GALLO, ALEXANDER M<br>PROFESSIONAL STAFF MEMBER     | 146,000.00       | 12,166.67    | 11/01/12 11/30/12 | P/R CHANGE 11/01/12                        |              |
| GARRETT, BRIAN J<br>PROFESSIONAL STAFF MEMBER       | 81,625.00        | 6,802.08     | 11/01/12 11/30/12 | P/R CHANGE 11/01/12                        |              |
| GATES, KEVIN MACK<br>PROFESSIONAL STAFF MBR         | 163,000.00       | 13,583.33    | 11/01/12 11/30/12 | P/R CHANGE 11/01/12                        |              |
| GRAY, BETTY B<br>EXECUTIVE ASSISTANT                | 165,000.00       | 13,750.00    | 11/01/12 11/30/12 | P/R CHANGE 11/01/12                        |              |
| GREENE, CRAIG MICHAEL<br>PROFESSIONAL STAFF MEMBER  | 166,670.00       | 13,889.17    | 11/01/12 11/30/12 | P/R CHANGE 11/01/12                        |              |

# Payroll Certification-FINMART

HI201  
Date: 11/30/12  
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U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 11/01/12 To: 11/30/12  
Accounting Organization: NS000

| Employee Name<br>Position and Job Title                | Annual<br>Salary | Gross<br>Pay | Period<br>From To | Remarks    | Employee No. |
|--|------------------|--------------|-------------------|------------|--------------|
| GREENE, MORLEY<br>SPECIAL ASST TO THE CHAIRMAN         | 82,500.00        | 6,875.00     | 11/01/12 11/30/12 | P/R CHANGE | 11/01/12     |
| HAUHN, LAUREN E<br>RESEARCH ASSISTANT                  | 78,000.00        | 6,500.00     | 11/01/12 11/30/12 | P/R CHANGE | 11/01/12     |
| HOWARD, CYNTHIA E<br>SECURITY OFFICER                  | 110,000.00       | 9,166.67     | 11/01/12 11/30/12 | P/R CHANGE | 11/01/12     |
| JAMES, JEANETTE S<br>PROFESSIONAL STAFF MEMBER         | 165,520.00       | 13,793.33    | 11/01/12 11/30/12 | P/R CHANGE | 11/01/12     |
| JOHNSON, JOHN N<br>STAFF ASSISTANT                     | 120,000.00       | 10,000.00    | 11/01/12 11/30/12 | P/R CHANGE | 11/01/12     |
| JOHNSON, WILLIAM SPENCER<br>PROFESSIONAL STAFF MBR     | 164,000.00       | 13,666.67    | 11/01/12 11/30/12 | P/R CHANGE | 11/01/12     |
| KITAY, STEPHEN L<br>PROFESSIONAL STAFF MEMBER          | 164,000.00       | 13,666.67    | 11/01/12 11/30/12 | P/R CHANGE | 11/01/12     |
| LEWIS, MARK R<br>PROFESSIONAL STAFF MEMBER             | 167,280.00       | 13,940.00    | 11/01/12 11/30/12 | P/R CHANGE | 11/01/12     |
| LYNCH, JAMIE R<br>PROFESSIONAL STAFF MEMBER            | 164,000.00       | 13,666.67    | 11/01/12 11/30/12 | P/R CHANGE | 11/01/12     |
| MACKENZIE, THOMAS L<br>PROFESSIONAL STAFF MEMBER       | 168,200.00       | 14,016.67    | 11/01/12 11/30/12 | P/R CHANGE | 11/01/12     |
| MACNAUGHTON, JOHN PHILLIP<br>PROFESSIONAL STAFF MEMBER | 164,000.00       | 13,666.67    | 11/01/12 11/30/12 | P/R CHANGE | 11/01/12     |
| MAZOL, JAMES G<br>STAFF ASSISTANT                      | 68,000.00        | 5,666.67     | 11/01/12 11/30/12 | P/R CHANGE | 11/01/12     |
| MCALISTER, ROBERT J.<br>ONLINE COMMUNICATIONS          | 117,000.00       | 9,750.00     | 11/01/12 11/30/12 | P/R CHANGE | 11/01/12     |
| MCCLEES, TIMOTHY RODGER<br>PROFESSIONAL STAFF MBR      | 168,370.00       | 14,030.83    | 11/01/12 11/30/12 | P/R CHANGE | 11/01/12     |

# Payroll Certification-FINMART

HI201  
Date: 11/30/12  
Time: 13:23:43

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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Process Level: NS000 ARMED SERVICES COMMITTEE      Accounting Period: 11/01/12 To: 11/30/12  
Accounting Organization: NS000

| Employee Name<br>Position and Job Title            | Annual<br>Salary | Gross<br>Pay | Period<br>From | Period<br>To | Remarks                   | Employee No. |
|--|------------------|--------------|----------------|--------------|---------------------------|--------------|
| MCELROY, CATHERINE ANNE<br>COUNSEL                 | 158,400.00       | 13,200.00    | 11/01/12       | 11/30/12     |                           |              |
| MCWHORTER, ELIZABETH<br>EXECUTIVE ASSISTANT        | 98,000.00        | 8,166.67     | 11/01/12       | 11/30/12     | P/R CHANGE 11/01/12       |              |
| MILIKH, ARTHUR Y<br>STAFF ASSISTANT                | 66,500.00        | 5,541.67     | 11/01/12       | 11/30/12     | P/R CHANGE 11/01/12       |              |
| MORRISON, TIMOTHY A<br>COUNSEL                     | 158,360.00       | 13,196.67    | 11/01/12       | 11/30/12     | P/R CHANGE 11/01/12       |              |
| NATHAN, ELIZABETH A<br>PROFESSIONAL STAFF MEMBER   | 158,000.00       | 13,166.67    | 11/01/12       | 11/30/12     | P/R CHANGE 11/01/12       |              |
| NOONAN, JOHN O<br>DEPUTY COMMUNICATIONS DIRECTOR   | 105,000.00       | 4,666.67     | 11/01/12       | 11/30/12     | APPOINTMENT 11/15/12      |              |
| PEARCE, MICHELE A<br>COUNSEL                       | 125,000.00       | 7,986.11     | 11/01/12       | 11/30/12     | LWOP 10/01/12 TO 11/07/12 |              |
| PLUNKETT, VICKIE F<br>PROFESSIONAL STAFF MBR       | 168,370.00       | 14,030.83    | 11/01/12       | 11/30/12     | P/R CHANGE 11/01/12       |              |
| RODMAN, NICHOLAS G<br>STAFF ASSISTANT              | 71,000.00        | 5,916.67     | 11/01/12       | 11/30/12     | P/R CHANGE 11/01/12       |              |
| ROSS, REBECCA A<br>PROFESSIONAL STAFF MEMBER       | 168,000.00       | 14,000.00    | 11/01/12       | 11/30/12     | P/R CHANGE 11/01/12       |              |
| SANGIORGIO, JOSEPH D<br>RESEARCH ASSISTANT         | 69,000.00        | 5,750.00     | 11/01/12       | 11/30/12     | P/R CHANGE 11/01/12       |              |
| SCHULER, JACK ANTHONY<br>PROFESSIONAL STAFF MEMBER | 168,404.00       | 14,033.67    | 11/01/12       | 11/30/12     |                           |              |
| SENDAK, CATHERINE E<br>RESEARCH ASSISTANT          | 130,000.00       | 10,833.33    | 11/01/12       | 11/30/12     | P/R CHANGE 11/01/12       |              |
| SHAW, KIMBERLY<br>PROFESSIONAL STAFF MBR           | 153,000.00       | 12,750.00    | 11/01/12       | 11/30/12     | P/R CHANGE 11/01/12       |              |

# Payroll Certification-FINMART

HI201  
Date: 11/30/12  
Time: 13:23:44

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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Process Level: NS000 ARMED SERVICES COMMITTEE      Accounting Period: 11/01/12 To: 11/30/12  
Accounting Organization: NS000


| Employee Name<br>Position and Job Title                 | Annual<br>Salary | Gross<br>Pay | Period<br>From | Period<br>To | Remarks    | Employee No. |
|---|------------------|--------------|----------------|--------------|------------|--------------|
| SIENICKI, DAVID<br>PROFESSIONAL STAFF MEMBER            | 168,404.00       | 14,033.67    | 11/01/12       | 11/30/12     | P/R CHANGE | 11/01/12     |
| SMITH, ERIC L.<br>STAFF ASSISTANT                       | 62,000.00        | 5,166.67     | 11/01/12       | 11/30/12     | P/R CHANGE | 11/01/12     |
| STEACY, ZACHARY YOUNG<br>DIR. OF LEGISLATIVE OPERATIONS | 70,000.00        | 5,833.33     | 11/01/12       | 11/30/12     |            |              |
| SULLIVAN, JOHN F.<br>PROFESSIONAL STAFF MEMBER          | 165,130.00       | 13,760.83    | 11/01/12       | 11/30/12     | P/R CHANGE | 11/01/12     |
| THOMPSON, KATHRYN E.<br>STAFF ASSISTANT                 | 68,000.00        | 5,666.67     | 11/01/12       | 11/30/12     | P/R CHANGE | 11/01/12     |
| TOLLESON, JESSE D.<br>PROFESSIONAL STAFF MBR            | 163,740.00       | 13,645.00    | 11/01/12       | 11/30/12     | P/R CHANGE | 11/01/12     |
| TOMERO, LEONOR<br>COUNSEL                               | 158,000.00       | 13,166.67    | 11/01/12       | 11/30/12     | P/R CHANGE | 11/01/12     |
| VILLANO, PETER<br>PROFESSIONAL STAFF MEMBER             | 168,404.00       | 14,033.67    | 11/01/12       | 11/30/12     | P/R CHANGE | 11/01/12     |
| WALTER, ANDREW T.<br>PROFESSIONAL STAFF MEMBER          | 151,000.00       | 12,583.33    | 11/01/12       | 11/30/12     | P/R CHANGE | 11/01/12     |
| WARNER, NANCY M.<br>PROFESSIONAL STAFF MEMBER           | 163,500.00       | 13,625.00    | 11/01/12       | 11/30/12     | P/R CHANGE | 11/01/12     |
| WASON, JOHN DUANE<br>PROFESSIONAL STAFF MBR             | 168,404.00       | 14,033.67    | 11/01/12       | 11/30/12     | P/R CHANGE | 11/01/12     |
| WEISS, JAMES B.<br>RESEARCH ASSISTANT                   | 71,000.00        | 5,916.67     | 11/01/12       | 11/30/12     | P/R CHANGE | 11/01/12     |
| WILLIAMS, LYNN MARIE<br>PROFESSIONAL STAFF MEMBER       | 168,200.00       | 14,016.67    | 11/01/12       | 11/30/12     | P/R CHANGE | 11/01/12     |

SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE

# Payroll Certification-FINMART

HI201 U. S. HOUSE OF REPRESENTATIVES  
Date: 11/30/12 Payroll Certification  
Time: 13:23:45

Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 11/01/12 To: 11/30/12  
Accounting Organization: NS000

| Employee Name<br>Position and Job Title | Annual<br>Salary | Gross<br>Pay | Period<br>From | Period<br>To | Remarks | Employee No.  |
|---|------------------|--------------|----------------|--------------|---------|---|
| CULLEN, JEFF<br>STAFF ASSISTANT         | 85,000.00        | 3,777.78     |                |              |         |  |
| SPECIAL & SELECT COMMITTEE OVERTIME     |                  |              |                |              |         |   |
| SMITH, ERIC L.<br>STAFF ASSISTANT       | 32,000.00        | 92.31        |                |              |         |   |

# Payroll Certification-FINMART

HI201  
Date: 11/30/12  
Time: 13:23:45


U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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Process Level: NS000 ARMED SERVICES COMMITTEE      Accounting Period: 11/01/12 To: 11/30/12  
Accounting Organization: NS000

| Employee Group                          | Expenditure | Active | Paid |
|---|-------------|--------|------|
| SPECIAL & SELECT 3 (D) PERSONNEL        | 125,118.50  | 9      | 9    |
| SPECIAL & SELECT COMMITTEE PERSONNEL    | 635,885.81  | 57     | 58   |
| SPECIAL & SELECT COMMITTEE OVERTIME     | 92.31       |        | 1    |
| SPECIAL & SELECT LUMP SUM ACCRUED LEAVE | 3,777.78    |        | 1    |
| Total                                   | 764,874.40  | 66     | 69   |

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

  
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