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COMMITTEE ON ARMED SERVICES

U.S. House of Representatives

Washington, DC 20515-6035

ONE HUNDRED TWELFTH CONGRESS

November 17, 2011

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COLLEEN HANABUSA, HAWAII

ROBERT L. SIMMONS, II, STAFF DIRECTOR

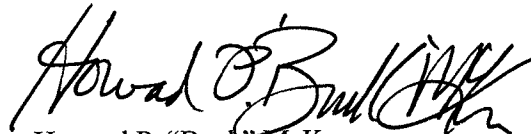
Hon. Daniel E. Lungren
Chairman
Committee on House Administration
U.S. House of Representatives
Washington, D.C. 20515

Dear Chairman Lungren:

In compliance with the regulations of the Committee on House Administration, attached are three copies of the monthly report for October 2011.

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

October 2011

I. Full Committee Progress

October 4th, the committee met to receive testimony on The Future of National Defense and the U.S. Military Ten Years After 9/11: Perspectives from Former Service Chiefs and Vice Chiefs.

October 12th, the committee met to receive testimony on The Future of National Defense and the U.S. Military Ten Years After 9/11: Perspectives from Former Chairmen of the Committee on Armed Services.

October 13th, the committee met to receive testimony on The Future of National Defense and the U.S. Military Ten Years After 9/11: Perspectives of Secretary of Defense Leon Panetta and Chairman of the Joint Chiefs of Staff Martin Dempsey.

October 25th, the committee met to receive a secret brief on the deployment of U.S. forces to Central Africa.

October 26th, the committee met to receive testimony on Economic Consequences of Defense Sequestration.

II. Subcommittee Progress

Tactical Air and Land Forces Subcommittee

October 12th, the subcommittee met to receive testimony regarding an Update on National Guard and Reserve Component Acquisition and Modernization.

October 26th, the subcommittee met to receive testimony on Army Modernization Programs.

Readiness Subcommittee

October 27th, the subcommittee met to receive testimony on Readiness in the Age of Austerity.

October 6th, the subcommittee met to receive a Secret briefing on the state and future readiness of U.S. Pacific Command (PACOM)

Emerging Threats and Capabilities Subcommittee

October 4th, the subcommittee met to receive a briefing on al-Qaeda.

Personnel Subcommittee

October 5th, the subcommittee met to received a classified brief on Marine Force Structure/End Strengths

October 25th, the subcommittee met to receive testimony on Military Retirement Reform.

October 27, the Chairmen and Ranking Members of the Military Personnel and Oversight and Investigation Subcommittees met to receive an unclassified briefing on an update on Arlington Cemetery Reforms.

Strategic Forces Subcommittee

October 14th, the subcommittee met to receive testimony on Nuclear Weapons Modernization in Russia and China: Understanding Impacts to the United States.

October 25th, the subcommittee received a classified briefing on the U.S. Air Force and National Reconnaissance Office new entrant strategy on space launch.

Seapower and Projection Forces Subcommittee

October 13th, the subcommittee met to receive testimony on Update on KC-46A and Legacy Aerial Refueling Programs.

Oversight and Investigations Subcommittee

October 27, the Chairmen and Ranking Members of the Military Personnel and Oversight and Investigation Subcommittees met to receive an unclassified briefing on an update on Arlington Cemetery Reforms.

Panel on Defense Financial Management and Audibility Reform

October 6th, the Panel on Defense Financial Management and Audibility Reform met to receive testimony: Is the Financial Management Workforce Positioned to Achieve DOD's Financial Improvement Goals?

October 27th, the Panel on Defense Financial Management and Audibility Reform met to receive testimony on DOD's Enterprise Resource Planning System Implementation Efforts.

Panel on Business Challenges within the Defense Industry

October 24th, the Panel on Business Challenges within the Defense Industry met to receive testimony on The Defense Industrial Base: A National Security Imperative.

III. Financial Report (see attached).

IV. Detailee Report (see Attached).

V. Travel Report (see attached).

11/17/11

U.S. House of Representatives
Committee on Armed Services
FULL COMMITTEE
Monthly Statement by CHA Requirements
112-1 October

Description	YTD Including		Cumulative Total
	October	October	
11-Personnel Compensation subtotal	\$624,000.01	\$5,643,439.16	\$5,643,439.16
21-Travel subtotal	\$2,192.80	\$4,240.60	\$4,240.60
23-Rent, Communications and Utilities subtotal	\$8,044.77	\$62,007.33	\$62,007.33
24-Printing and Reproduction subtotal	\$0.00	\$3,297.02	\$3,297.02
25-Other Services subtotal	\$150.00	\$7,210.47	\$7,210.47
26-Supplies and Materials subtotal	\$684.27	\$29,280.48	\$29,280.48
31-Equipment subtotal	\$1,369.27	\$53,108.93	\$53,108.93
Total Expenses	\$636,441.12	\$5,802,583.99	\$5,802,583.99

MPS Error - missing payroll (JAN) # 3866⁶⁷

Outstanding vouchers # 2,228¹⁰

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

Total Authorization

112-1 **\$7,669,200.00**

Less Expenses for:

January	2011	\$508,612.79
February		\$540,690.28
March		\$546,987.77
April		\$556,829.92
May		\$559,178.19
June		\$647,128.33
July		\$584,049.35
August		\$586,452.60
September		\$636,213.64
October		\$636,441.12

Total Expenses to Date: **\$5,802,583.99**

Unexpended authorization **\$1,866,616.01**

11/17/11

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

Total Authorization

Frank 112-1 **\$5,000.00**

Less Expenses for:

January	2011	\$34.69
February		\$12.22
March		\$39.07
April		\$4.26
May		\$11.15
June		\$7.04
July		\$18.74
August		\$23.65
September		\$19.97
October		\$21.22

Total Expenses to Date: **\$192.01**

Unexpended authorization **\$4,807.99**

11/17/11

U.S. House of Representatives
Committee on Armed Services
FULL COMMITTEE
Monthly Statement by CHA Requirements
Frank 112-1 October

Description	October	YTD Including October	Cumulative Total
23-Rent, Communications and Utilities subtotal	\$21.22	\$192.01	\$192.01
Total Expenses	\$21.22	\$192.01	\$192.01

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 10/01/11 To: 10/31/11
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
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SPECIAL & SELECT 3(D) PERSONNEL

ARCANGELI, PAUL PROFESSIONAL STAFF MEMBER	172,500.00	14,375.00	10/01/11	10/31/11		
CHAPLA, JOHN D PROFESSIONAL STAFF MEMBER	170,696.00	15,699.34 14,224.67	10/01/11	10/31/11		
HIGGINS, MICHAEL R PROFESSIONAL STAFF MEMBER	170,696.00	15,699.34 14,224.67	10/01/11	10/31/11		
LEWIS, PAUL M COUNSEL	170,696.00	14,224.67	10/01/11	10/31/11		
ROACH, DOUGLAS C PROFESSIONAL STAFF MEMBER	170,696.00	15,699.34 14,224.67	10/01/11	10/31/11		
SIMLER, JENNESS B PROFESSIONAL STAFF MEMBER	170,696.00	14,224.67	10/01/11	10/31/11	APPOINTMENT 10/01/11	
SIMMONS II, ROBERT L STAFF DIRECTOR	172,500.00	14,375.00	10/01/11	10/31/11		
WADA, DEBRA S PROFESSIONAL STAFF MEMBER	170,696.00	14,224.67	10/01/11	10/31/11		
ZAKHEIM, ROGER I DEP STAFF DIR/GENERAL COUNSEL	172,495.00	14,374.58	10/01/11	10/31/11		
SPECIAL & SELECT COMMITTEE PERSONNEL						
AMATO, MICHAEL JOSEPH PROFESSIONAL STAFF	70,000.00	5,833.33	10/01/11	10/31/11		
BOPE, HEATH R PROFESSIONAL STAFF MEMBER	115,740.00	9,645.00	10/01/11	10/31/11		
BOUSUM, SCOTT G STAFF ASSISTANT	35,000.00	2,916.67	10/01/11	10/31/11		

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: NS000 ARMED SERVICES COMMITTEE
Accounting Period: 10/01/11 To: 10/31/11
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
BRIGHT, CHRISTOPHER J. PROFESSIONAL STAFF MEMBER	122,000.00	10,166.67	10/01/11	10/31/11	P/R CHANGE 10/01/11	
BUSH, DOUGLAS R PROFESSIONAL STAFF MBR	127,740.00	10,645.00	10/01/11	10/31/11	P/R CHANGE 10/01/11	
CASEY, MICHAEL COLIN PROFESSIONAL STAFF MEMBER	134,060.00	11,171.67	10/01/11	10/31/11	P/R CHANGE 10/01/11	
CHAFIN, CLAUDE HAMMOND COMMUNICATIONS DIRECTOR	149,600.00	12,466.67	10/01/11	10/31/11	P/R CHANGE 10/01/11	
CHESHIRE, JAIME BETH PROFESSIONAL STAFF MEMBER	145,600.00	12,133.33	10/01/11	10/31/11	P/R CHANGE 10/01/11	
COLEMAN, EVERETT PROFESSIONAL STAFF MEMBER	97,000.00	8,083.33	10/01/11	10/31/11		
CRUMPLER, RYAN PHILLIP PROFESSIONAL STAFF MBR	86,400.00	7,200.00	10/01/11	10/31/11		
CULLEN, JEFF STAFF ASSISTANT	35,000.00	2,916.67	10/01/11	10/31/11		
CUNNINGHAM, MARY C STAFF ASSISTANT	35,000.00	2,916.67	10/01/11	10/31/11		
FALK, AARON M STAFF ASSISTANT	34,000.00	2,833.33	10/01/11	10/31/11		
GARMAN, CATHLEEN D PROFESSIONAL STAFF MBR	135,850.00	11,320.83	10/01/11	10/31/11	P/R CHANGE 10/01/11	
GARRETT, BRIAN J PROFESSIONAL STAFF MEMBER	30,000.00	2,500.00	10/01/11	10/31/11		
GATES, KEVIN MACK PROFESSIONAL STAFF MBR	110,620.00	9,218.33	10/01/11	10/31/11		
GRAY, BETTY B EXECUTIVE ASSISTANT	105,000.00	8,750.00	10/01/11	10/31/11		

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U. S. HOUSE OF REPRESENTATIVES
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Process Level: NS000 ARMED SERVICES COMMITTEE
Accounting Period: 10/01/11 To: 10/31/11
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
GREENE, CRAIG MICHAEL PROFESSIONAL STAFF MEMBER	124,670.00	10,389.17	10/01/11	10/31/11	P/R CHANGE 10/01/11	
GREENE, MORLEY SPECIAL ASST TO THE CHAIRMAN	17,500.00	1,458.33	10/01/11	10/31/11		
HAUHN, LAUREN E RESEARCH ASSISTANT	40,000.00	3,333.33	10/01/11	10/31/11		
HOWARD, CYNTHIA E SECURITY OFFICER	50,000.00	4,166.67	10/01/11	10/31/11		
HOWARD, MEGAN STAFF ASSISTANT	35,000.00	2,041.67	10/01/11	10/31/11	TERMINATED 10/21/11	
JAMES, JEANETTE S PROFESSIONAL STAFF MEMBER	144,820.00	12,068.33	10/01/11	10/31/11	P/R CHANGE 10/01/11	
JOHNSON, JOHN N STAFF ASSISTANT	60,000.00	5,000.00	10/01/11	10/31/11		
JOHNSON, WILLIAM SPENCER PROFESSIONAL STAFF MBR	122,000.00	10,166.67	10/01/11	10/31/11	P/R CHANGE 10/01/11	
KITAY, STEPHEN L PROFESSIONAL STAFF MEMBER	110,000.00	6,111.11	10/01/11	10/31/11	APPOINTMENT 10/11/11	
KUGAJEVSKY, ALEXANDER V. I. PROFESSIONAL STAFF MBR	141,800.00	11,816.67	10/01/11	10/31/11	P/R CHANGE 10/01/11	
LEWIS, MARK R PROFESSIONAL STAFF MEMBER	155,280.00	12,940.00	10/01/11	10/31/11	P/R CHANGE 10/01/11	
LYNCH, JAMIE R PROFESSIONAL STAFF MEMBER	134,000.00	11,166.67	10/01/11	10/31/11	P/R CHANGE 10/01/11	
MACKENZIE, THOMAS L PROFESSIONAL STAFF MEMBER	141,800.00	11,816.67	10/01/11	10/31/11	P/R CHANGE 10/01/11	
MACNAUGHTON, JOHN PHILLIP PROFESSIONAL STAFF MEMBER	122,000.00	10,166.67	10/01/11	10/31/11	P/R CHANGE 10/01/11	

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Payroll Certification

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Process Level: NS000 ARMED SERVICES COMMITTEE
Accounting Period: 10/01/11 To: 10/31/11
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
MCALISTER, ROBERT J. ONLINE COMMUNICATIONS	42,000.00	3,500.00	10/01/11	10/31/11		
MCCLEES, TIMOTHY RODGER PROFESSIONAL STAFF MBR	163,150.00	13,595.83	10/01/11	10/31/11	P/R CHANGE 10/01/11	
MCELROY, CATHERINE ANNE COUNSEL	158,400.00	13,200.00 14,300.00	10/01/11	10/31/11	P/R CHANGE 10/01/11	
MCWHORTER, ELIZABETH EXECUTIVE ASSISTANT	44,000.00	3,666.67	10/01/11	10/31/11		
MILIKH, ARTHUR Y STAFF ASSISTANT	36,500.00	3,041.67	10/01/11	10/31/11		
MORRISON, TIMOTHY A COUNSEL	125,000.00	10,416.67	10/01/11	10/31/11		
NATHAN, ELIZABETH A PROFESSIONAL STAFF MEMBER	100,000.00	8,333.33	10/01/11	10/31/11		
NOONAN, JOHN O DEPUTY COMMUNICATIONS DIRECTOR	95,000.00	7,916.67	10/01/11	10/31/11		
PEARCE, MICHELE A COUNSEL	143,000.00	11,916.67	10/01/11	10/31/11	P/R CHANGE 10/01/11	
PLUNKETT, VICKIE F PROFESSIONAL STAFF MBR	163,150.00	13,595.83	10/01/11	10/31/11	P/R CHANGE 10/01/11	
RODMAN, NICHOLAS G STAFF ASSISTANT	32,000.00	2,666.67	10/01/11	10/31/11		
ROSS, REBECCA A PROFESSIONAL STAFF MEMBER	144,000.00	12,000.00	10/01/11	10/31/11	P/R CHANGE 10/01/11	
RUNKLE, BENJAMIN G PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	10/01/11	10/31/11		
SCHULER, JACK ANTHONY PROFESSIONAL STAFF MEMBER	168,320.00	14,026.67	10/01/11	10/31/11	P/R CHANGE 10/01/11	

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Payroll Certification

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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 10/01/11 To: 10/31/11
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
SENDAK, CATHERINE E RESEARCH ASSISTANT	70,000.00	5,833.33	10/01/11	10/31/11		
SHAW, KIMBERLY PROFESSIONAL STAFF MBR	105,000.00	8,750.00	10/01/11	10/31/11		
SIENICKI, DAVID PROFESSIONAL STAFF MEMBER	141,800.00	11,816.67	10/01/11	10/31/11	P/R CHANGE 10/01/11	
SIMLER, JENNESS B PROFESSIONAL STAFF MEMBER	140,000.00	0.00	10/01/11	10/31/11	TERMINATED 09/30/11	
STEACY, ZACHARY YOUNG DIR. OF LEGISLATIVE OPERATIONS	70,000.00	5,833.33	10/01/11	10/31/11		
SULLIVAN, JOHN F PROFESSIONAL STAFF MEMBER	141,130.00	11,760.83	10/01/11	10/31/11	P/R CHANGE 10/01/11	
TOLLESON, JESSE D PROFESSIONAL STAFF MBR	115,740.00	9,645.00	10/01/11	10/31/11		
TOMERO, LEONOR COUNSEL	113,000.00	9,416.67	10/01/11	10/31/11	P/R CHANGE 10/01/11	
VILLANO, PETER PROFESSIONAL STAFF MEMBER	113,000.00	9,416.67	10/01/11	10/31/11	P/R CHANGE 10/01/11	
VILLARREAL, ALEJANDRA SIMONA STAFF ASSISTANT	35,000.00	2,916.67	10/01/11	10/31/11		
WALKER, DUSTIN R STAFF ASSISTANT	32,000.00	2,666.67	10/01/11	10/31/11		
WALTER, ANDREW T PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	10/01/11	10/31/11		
WARNER, NANCY M PROFESSIONAL STAFF MEMBER	127,500.00	10,625.00	10/01/11	10/31/11	P/R CHANGE 10/01/11	
WASON, JOHN DUANE PROFESSIONAL STAFF MBR	141,800.00	11,816.67	10/01/11	10/31/11	P/R CHANGE 10/01/11	

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 10/01/11 To: 10/31/11
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
WEISS, JAMES B STAFF ASSISTANT	35,000.00	2,916.67	10/01/11	10/31/11		
WILLIAMS, LYNN MARIE PROFESSIONAL STAFF MEMBER	143,000.00	11,916.67	10/01/11	10/31/11	P/R CHANGE 10/01/11	
SPECIAL & SELECT COMMITTEE OVERTIME						
WALKER, DUSTIN R STAFF ASSISTANT	32,000.00	201.92				

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 10/01/11 To: 10/31/11
Accounting Organization: NS000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	128,481.6	9	9
SPECIAL & SELECT COMMITTEE PERSONNEL	132,896.61	59	60
SPECIAL & SELECT COMMITTEE OVERTIME	495,316.94	68	70
Total	201.92		
	629,515.52		
	624,000.51		

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


Harold B. Smith

REPORT OF TRAVEL PERFORMED

Committee on Armed Services
 112th Congress, 1st Session
 October 2011

Traveler	Dates of Travel		Purposes	Itinerary	Reimbursement Claimed			
	From	To			Transport	Meals, Lodging, & Incidentals	Other	Total
Hon. Duncan Hunter	10/11/2011	10/12/2011	testify before the full committee		\$694.50			\$694.50

**REPORT of DETAILEES
October 2011**

Name	Agency	Length of Detail	Reimbursement (Y/N)
Mary Goldstein	Government Printing Office	January 3, 2011 - January 2, 2012	no
Joseph Palamarik	Government Printing Office	January 3, 2011 - January 2, 2012	no
Paul Foderaro	Government Accountability Office	June 13, 2011 - December 13, 2011	no
Shawn Michael Davis	Government Accountability Office	May 23, 2011 - November 23, 2011	no