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COMMITTEE ON ARMED SERVICES  
U.S. House of Representatives  
Washington, DC 20515-6035  
ONE HUNDRED SEVENTEENTH CONGRESS

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PAUL ARCANGELI, STAFF DIRECTOR

August 23, 2021

The Honorable Zoe Lofgren  
Chairwoman  
Committee on House Administration  
U.S. House of Representatives  
Washington, D.C. 20515

Dear Chairwoman Lofgren:

In compliance with the regulations of the Committee on House Administration, attached is a copy of the monthly report for July 2021.

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

Sincerely,



Adam Smith  
Chairman

AS:rar  
Enclosures

House of Representatives  
Committee on Armed Services

Summary of Progress of Specific Studies and Investigations

July 2021

**I. Full Committee Progress**

July 20<sup>th</sup>, the full committee met to receive testimony on the fiscal year 2022 Department of Defense budget.

**II. Subcommittee Progress**

Tactical Air and Land Forces Subcommittee

July 13<sup>th</sup>, the subcommittee received testimony on the fiscal year 2022 budget request for Department of Defense fixed-wing tactical and training aircraft programs

July 22<sup>nd</sup>, the subcommittee received a classified briefing on Army intelligence, surveillance, and reconnaissance programs

July 29<sup>th</sup>, the subcommittee met to markup HR 4350, the National Defense Authorization Act for Fiscal Year 2022

Military Personnel Subcommittee

July 20<sup>th</sup>, the subcommittee met to receive testimony on the findings and recommendations of the Independent Review Commission on Sexual Assault in the Military.

July 29<sup>th</sup>, the subcommittee met to markup HR 4350, the National Defense Authorization Act for Fiscal Year 2022.

Readiness Subcommittee

July 14<sup>th</sup> - the subcommittee met in open session to receive testimony on the military departments' Fiscal Year 2022 budget request for energy, installations, and environment.

July 29<sup>th</sup> – the subcommittee met in an open session to markup H.R. 4350 – Fiscal Year 2022 National Defense Authorization Act.

Seapower and Projection Forces Subcommittee

July 28<sup>th</sup> - the subcommittee met in an open session to markup H.R. 4350 – Fiscal Year 2022 National Defense Authorization Act.

Strategic Forces Subcommittee

July 1<sup>st</sup>, the subcommittee met for a classified briefing update on fiscal year 2022 national security space programs.

June 15<sup>th</sup>, the subcommittee met for a classified follow-up briefing update on fiscal year 2022 national security space programs.

July 28<sup>th</sup>, the subcommittee met to markup HR 4350, the National Defense Authorization Act for Fiscal Year 2022.

Cyber, Innovative Technologies, and Information Systems Subcommittee

July 22<sup>nd</sup>, the subcommittee received a classified briefing on military operations in cyberspace.

July 28<sup>th</sup>, the subcommittee met to markup HR 4350, the National Defense Authorization Act for Fiscal Year 2022.

Intelligence and Special Operations Subcommittee

June 11<sup>th</sup>, the subcommittee met to receive testimony on the fiscal year 2022 budget request for U.S. special operations forces and command.

July 29<sup>th</sup>, the subcommittee met to markup HR 4350, the National Defense Authorization Act for Fiscal Year 2022.

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

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

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

U.S. House of Representatives  
Monthly Financial Statement by Legislative Year

Office: ARMED SERVICES COMMITTEE

Authorization Year 2021  
2021:117th Congress 1st Session  
Month: July 2021

**Budget to Actual**

Program	Object Class	YTD Budget Original	YTD Budget Adjusted	YTD Budget Revised	YTD Committed	YTD Obligated	YTD Received	YTD Disbursed	YTD Total Actual	YTD Total Available
EXPEN	** Authorization	8,917,992.00	200,000.00	9,117,992.00	0.00	0.00	0.00	0.00	0.00	9,117,992.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	4,694,191.91	4,694,191.91	(4,694,191.91)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	32,130.36	32,130.36	(32,130.36)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	120.00	120.00	(120.00)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	4,110.00	4,110.00	(4,110.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	3,517.19	3,517.19	(3,517.19)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	28,717.43	28,717.43	(28,717.43)
	<b>Total</b>	<b>8,917,992.00</b>	<b>200,000.00</b>	<b>9,117,992.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,762,786.89</b>	<b>4,762,786.89</b>	<b>4,355,205.11</b>
AE200	** Authorization	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
	FM Franked Mail	0.00	0.00	0.00	0.00	0.00	0.00	16.03	16.03	(16.03)
	<b>Total</b>	<b>5,000.00</b>	<b>0.00</b>	<b>5,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>16.03</b>	<b>16.03</b>	<b>4,983.97</b>

U.S. House of Representatives  
Monthly Financial Statement by Legislative Year

Office: ARMED SERVICES COMMITTEE

Authorization Year 2021  
2021:117th Congress 1st Session  
Month: July 2021

## Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	696,463.24	4,636,668.29
			1104 Accrued Leave	0.00	57,523.62
			<b>Total</b>	<b>696,463.24</b>	<b>4,694,191.91</b>
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	296.00	2,060.00
			2321 DC Telecom Serv (TRANSFER)	925.75	5,500.25
			2322 DC Telecom Tolls (TRANSFER)	4,221.70	24,570.11
			<b>Total</b>	<b>5,443.45</b>	<b>32,130.36</b>
		24 Printing and Reproduction	2403 Photographic (TRANSFER)	0.00	40.00
			2404 Reproduction of Fed/Public Law	0.00	80.00
			<b>Total</b>	<b>0.00</b>	<b>120.00</b>
		25 Other Services	2572 Web Dev Hst,Email & Rltd Serv	585.00	4,110.00
			<b>Total</b>	<b>585.00</b>	<b>4,110.00</b>
		26 Supplies and Materials	2602 Water	0.00	1,512.00
			2620 Office Supplies (Outside)	0.00	116.37
			2621 Office Supply (TRANSFER)	0.00	8.95
			2623 Software < \$500	179.87	179.87
			2630 Publications/Reference Mat'l	0.00	1,700.00
			<b>Total</b>	<b>179.87</b>	<b>3,517.19</b>
		31 Equipment	3118 Maintenance / Repairs	1,082.45	28,717.43
			<b>Total</b>	<b>1,082.45</b>	<b>28,717.43</b>
<b>Total</b>			<b>703,754.01</b>	<b>4,762,786.89</b>	
AE200	Official Mail	2352 Franked Mail	0.00	16.03	
		<b>Total</b>	<b>0.00</b>	<b>16.03</b>	
		<b>Total</b>	<b>0.00</b>	<b>16.03</b>	

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

07/01/2021 to 07/30/2021

Process Level: ARMED SERVICES COMMITTEE

Department: ARMED SERVICES COMMITTEE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
ARCANGELI, PAUL STAFF DIRECTOR	173,900.00	14,491.67	07/01/2021 to 07/30/2021	
BENNETT, IAN HENRY PROFESSIONAL STAFF MEMBER	162,000.00	13,500.00	07/01/2021 to 07/30/2021	P/R CHANGE 07/01/21
BOPE, HEATH R PROFESSIONAL STAFF MEMBER	135,000.00	11,250.00	07/01/2021 to 07/30/2021	
BOZMAN, JEFFREY TODD COUNSEL	125,000.00	10,416.67	07/01/2021 to 07/30/2021	
CARROLL, JESSICA LYN PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	07/01/2021 to 07/30/2021	
COLEMAN, EVERETT PROFESSIONAL STAFF MEMBER	171,600.00	14,300.00	07/01/2021 to 07/30/2021	P/R CHANGE 07/01/21
DE BENEDETTI, NATALIE ROSE CLERK	45,000.00	3,750.00	07/01/2021 to 07/30/2021	
DIEHL, GLENDON BARTON PROFESSIONAL STAFF MEMBER	130,000.00	10,833.33	07/01/2021 to 07/30/2021	
DOPKEEN, BESS RACHEL SMIGEL PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	07/01/2021 to 07/30/2021	
ESTEP, CHRISTOPHER BRADLEY DIGITAL DIRECTOR	58,000.00	4,833.33	07/01/2021 to 07/30/2021	
FAIX, SIDNEY MEI CLERK	50,000.00	4,166.67	07/01/2021 to 07/30/2021	P/R CHANGE 07/01/21
FALVEY, SEAN JOSEPH CLERK	45,000.00	3,750.00	07/01/2021 to 07/30/2021	
GARRETT, BRIAN J DEPUTY STAFF DIRECTOR	173,899.00	14,491.58	07/01/2021 to 07/30/2021	
GIACHETTI, DAVID M PROFESSIONAL STAFF MEMBER	130,000.00	10,833.33	07/01/2021 to 07/30/2021	
GOGGIN, KELLY LYNN PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	07/01/2021 to 07/30/2021	
GOSELIN, GEOFFREY M PROFESSIONAL STAFF MEMBER	173,880.00	15,230.00	07/01/2021 to 07/30/2021	
GRAY, BETTY B EXECUTIVE ASSISTANT	135,000.00	11,250.00	07/01/2021 to 07/30/2021	
GREEN, SHANNON LUCILLE PROFESSIONAL STAFF MEMBER	150,000.00	12,500.00	07/01/2021 to 07/30/2021	

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

07/01/2021 to 07/30/2021

Process Level: ARMED SERVICES COMMITTEE

Department: ARMED SERVICES COMMITTEE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
GREENE, CRAIG MICHAEL SENIOR INVESTIGATOR	150,000.00	12,500.00	07/01/2021 to 07/30/2021	
GRIFFIN, ELIZABETH ANNE PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	07/01/2021 to 07/30/2021	
HARRIS, MELANIE LAUREN PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	07/01/2021 to 07/30/2021	
HERMANN, MICHAEL SPENCER PROFESSIONAL STAFF MEMBER	150,000.00	12,500.00	07/01/2021 to 07/30/2021	
IKOKU, ROBERT M PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	07/01/2021 to 07/30/2021	
JOHNSON, WILLIAM SPENCER GENERAL COUNSEL	173,899.00	14,491.58	07/01/2021 to 07/30/2021	
JOHNSON, WILLIAM TAYLOR PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	07/01/2021 to 07/30/2021	
KAUFMAN, HANNAH ELIZABETH PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	07/01/2021 to 07/30/2021	
KEHRLI, CAROLINE MARIE CLERK	50,000.00	4,166.67	07/01/2021 to 07/30/2021	
KHAN, NAAJIDAH AZAM CLERK	45,000.00	3,750.00	07/01/2021 to 07/30/2021	
KIRLIN, MICHAEL CLIFFORD PROFESSIONAL STAFF MEMBER	150,000.00	12,500.00	07/01/2021 to 07/30/2021	
LORD, JONATHAN HARRISON OLIVER PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	07/01/2021 to 07/30/2021	
MACNAUGHTON, JOHN PHILLIP PROFESSIONAL STAFF MEMBER	150,000.00	12,500.00	07/01/2021 to 07/30/2021	
MATOUSH, MONICA MURIEL COMMUNICATIONS DIRECTOR	135,000.00	11,250.00	07/01/2021 to 07/30/2021	
MCCONNELL IV, FORREST COUNSEL	155,000.00	12,916.67	07/01/2021 to 07/30/2021	
METZGER, WILLIAM LAWRENCE BUDGET DIRECTOR	150,000.00	12,500.00	07/01/2021 to 07/30/2021	
MOREHOUSE, MARK WARREN PROFESSIONAL STAFF MEMBER	130,000.00	10,833.33	07/01/2021 to 07/30/2021	
MORRISON, EMMA RUSH CLERK	50,000.00	4,166.67	07/01/2021 to 07/30/2021	

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

07/01/2021 to 07/30/2021

Process Level: ARMED SERVICES COMMITTEE

Department: ARMED SERVICES COMMITTEE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
MOXLEY, SARAH WHITING PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	07/01/2021 to 07/30/2021	
NEVINS, PATRICK MEYER PROFESSIONAL STAFF MEMBER	135,000.00	11,250.00	07/01/2021 to 07/30/2021	
NIENBERG, TROY M PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	07/01/2021 to 07/30/2021	
NOYES, KYLE ANDROUS EXECUTIVE ASSISTANT	65,000.00	5,416.67	07/01/2021 to 07/30/2021	
QUINN, KATHERINE E PROFESSIONAL STAFF MEMBER	150,000.00	12,500.00	07/01/2021 to 07/30/2021	
RANDALL-BODMAN, CALEB HARDING PRESS SECRETARY	96,800.00	8,066.67	07/01/2021 to 07/30/2021	
RAUCH, LAURA ANN PROFESSIONAL STAFF MEMBER	150,000.00	12,500.00	07/01/2021 to 07/30/2021	
REGINO, ILKA COUTO PROFESSIONAL STAFF MEMBER	150,000.00	12,500.00	07/01/2021 to 07/30/2021	
REPAIR, KELLY JOAN PROFESSIONAL STAFF MEMBER	135,000.00	10,875.00	07/01/2021 to 07/30/2021	APPOINTMENT 07/02/21
ROSS, REBECCA A PROFESSIONAL STAFF MEMBER	150,000.00	12,500.00	07/01/2021 to 07/30/2021	
SANDERS, JUSTINE ANN PRESS SECRETARY	10,000.00	833.33	07/01/2021 to 07/30/2021	
SCHNEIDER, GRANT WILLIAM PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	07/01/2021 to 07/30/2021	
SHARMA, SAPNA DIRECTOR OF MEMBER SERVICES/SR ADVISOR TO THE CHAIRMAN	135,000.00	11,250.00	07/01/2021 to 07/30/2021	
SIENICKI, DAVID PROFESSIONAL STAFF MEMBER	153,700.00	12,808.33	07/01/2021 to 07/30/2021	
STEACY, ZACHARY YOUNG DIR. OF LEGISLATIVE OPERATIONS	150,000.00	12,500.00	07/01/2021 to 07/30/2021	
STEITZ, DANIELLE NICOLE CLERK	50,900.00	4,241.67	07/01/2021 to 07/30/2021	
STIEFEL, JOSHUA MICHAEL PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	07/01/2021 to 07/30/2021	
SUTEY, WILLIAM KEITH PROFESSIONAL STAFF MEMBER	150,000.00	12,500.00	07/01/2021 to 07/30/2021	



# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

07/01/2021 to 07/30/2021

Process Level: ARMED SERVICES COMMITTEE

Department: ARMED SERVICES COMMITTEE

SPECIAL & SELECT COMMITTEE - PERSONNEL

<b>Employee and Job Title</b>	<b>Annual Salary</b>	<b>Gross Pay</b>	<b>Period</b>	<b>Remarks</b>
TAYLOR, ZACHARY BOSWORTH CLERK	50,000.00	4,166.67	07/01/2021 to 07/30/2021	
THOMPSON, KATHRYN E SECURITY MANAGER	96,800.00	8,066.67	07/01/2021 to 07/30/2021	
THORNTON, KAREN DAPONTE COUNSEL	125,000.00	10,416.67	07/01/2021 to 07/30/2021	
TUCKER, DAVID MICHAEL DEPUTY GENERAL COUNSEL	150,000.00	4,166.67	07/01/2021 to 07/30/2021	APPOINTMENT 07/21/21
TULLY, RYAN M PROFESSIONAL STAFF MEMBER	140,000.00	11,666.67	07/01/2021 to 07/30/2021	
VALLARIO, JAMES RICHARD PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	07/01/2021 to 07/30/2021	
VASTOLA, MARIA CHRISTINE PROFESSIONAL STAFF MEMBER	150,000.00	12,500.00	07/01/2021 to 07/30/2021	
VERETT, WHITNEY PROFESSIONAL STAFF MEMBER	140,000.00	11,666.67	07/01/2021 to 07/30/2021	
VIESON, CHRISTOPHER WILLIAM MINORITY STAFF DIRECTOR	173,900.00	15,233.34	07/01/2021 to 07/30/2021	
WEBB, ALONZO E OPERATIONS MANAGER	55,000.00	4,583.33	07/01/2021 to 07/30/2021	
WHITE JR, WENDELL F PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	07/01/2021 to 07/30/2021	
WHITE, SHENITA VENISE OFFICE MANAGER	65,000.00	5,416.67	07/01/2021 to 07/30/2021	
WOMBLE, JEANINE BRYANT COUNSEL	150,000.00	12,500.00	07/01/2021 to 07/30/2021	
YOUNGSMITH, BARRON CHRISTOPHER COUNSEL	130,000.00	10,833.33	07/01/2021 to 07/30/2021	
ZEPIERI, CARLA NICOLE PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	07/01/2021 to 07/30/2021	

**REPORT of DETAILEES**  
**July 2021**

<b>Name</b>	<b>Agency</b>	<b>Length of Detail</b>	<b>Reimbursement (Y/N)</b>
Mary Goldstein	Government Printing Office	January 4, 2021 - January 2, 2022	no
Kelly Repair	U.S. Navy	April 19 - July 1, 2021	no

# REPORT OF TRAVEL PERFORMED

Committee on Armed Services

117th Congress, 1st Session

July 2021

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

No travel held.