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COMMITTEE ON ARMED SERVICES

U.S. House of Representatives

Washington, DC 20515-6035

ONE HUNDRED FOURTEENTH CONGRESS

March 17, 2016

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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 February 2016, for the first session of the 114th Congress.

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

Sincerely,



William M. "Mac" Thornberry
Chairman

WMT:rar
Enclosures

03/16/2016

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

Description	YTD Including		Cumulative Total
	February	February	
11-Personnel Compensation subtotal	\$0.00	\$35,949.52	\$6,531,691.98
21-Travel subtotal	\$0.00	\$0.00	\$3,708.96
23-Rent, Communications and Utilities subtotal	\$0.00	\$5,976.01	\$70,907.12
24-Printing and Reproduction subtotal	\$0.00	\$970.00	\$1,452.75
25-Other Services subtotal	\$6,535.00	\$7,420.00	\$18,625.25
26-Supplies and Materials subtotal	\$0.00	\$1,374.09	\$14,690.75
31-Equipment subtotal	\$91,117.00	\$91,117.00	\$248,717.20
Total Expenses	\$97,652.00	\$142,806.62	\$6,889,794.01

Outstanding vouchers \$3,385.32

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

Total Authorization

114-1 **\$7,104,170.00**

Less Expenses for:

December	15		\$904.00
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			\$555,369.03
October			\$585,908.11
November			\$719,279.77
December			\$710,849.25
January	2016		\$45,154.62
February			\$97,652.00

Total Expenses to Date:

\$6,890,698.01

Unexpended authorization

\$213,471.99