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COMMITTEE ON ARMED SERVICES

U.S. House of Representatives

Washington, DC 20515-6035

ONE HUNDRED FIFTEENTH CONGRESS

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ROBERT A. BRADY, PENNSYLVANIA
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JENNIFER M. STEWART, STAFF DIRECTOR

October 18, 2017

Hon. Gregg Harper
Chairman
Committee on House Administration
U.S. House of Representatives
Washington, D.C. 20515

Dear Chairman Harper:

In compliance with the regulations of the Committee on House Administration, attached is a copy of the monthly report for October 2017.

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

September 2017

I. Full Committee Progress

September 6th, the committee met to receive a classified briefing on operations and intelligence updates.

September 13th, the committee met to receive a classified briefing on North Korea to discuss North Korea's missile and nuclear weapons developments, U.S. military activities and posture in the region, and the resource requirements needed to implement a North Korea strategy.

September 28th, the committee met to receive a classified briefing on Iran.

II. Subcommittee Progress

Tactical Air and Land Forces Subcommittee

September 13th, the subcommittee met to receive a briefing update on Army and Marine Corps personal protection equipment (PPE) programs

September 27th, the subcommittee met to receive testimony on the Army's tactical network modernization strategy

Readiness Subcommittee

September 7th, the subcommittee met jointly with the Subcommittee on Seapower and Projection Forces to receive testimony on underlying Navy readiness problems associated with the USS FITZGERALD and USS JOHN S. MCCAIN.

Emerging Threats and Capabilities Subcommittee

September 6th, the subcommittee met to receive a classified briefing update on counterterrorism operations and intelligence

September 26th, the subcommittee met jointly with the Seapower and Projection Forces subcommittee to receive a classified briefing on initiatives for protecting naval vessels afloat from cyber vulnerabilities

Personnel Subcommittee

September 13th, the subcommittee met to receive a briefing on DOD surgical competency.

September 28th, the subcommittee met to receive a briefing on recent drill instructor sexual misconduct at Fort Benning.

Strategic Forces Subcommittee

September 27th, the subcommittee met to receive a classified briefing on North Korea Nuclear and Missile Programs.

Seapower and Projection Forces Subcommittee

September 7th, subcommittee met jointly with the Readiness Subcommittee to receive testimony on underlying Navy readiness problems associated with the USS FITZGERALD and USS JOHN S. MCCAIN.

September 14th, the subcommittee met to receive a briefing on the Air Force Bomber Modernization and Recapitalization Plan

September 26th, the subcommittee met jointly with the Emerging Threats and Capabilities Subcommittee to receive a classified briefing on initiatives for protecting naval vessels afloat from cyber vulnerabilities

Oversight and Investigations Subcommittee

No activities held.

Defense Reform Panel

No activities held.

III. Financial Report (see attached).

IV. Detailee Report (see Attached).

V. Travel Report (see attached).

10/25/2017

U.S. House of Representatives
Committee on Armed Services
FULL COMMITTEE
Monthly Statement by CHA Requirements
115-1 September

Description	September	YTD Including September	Cumulative Total
11-Personnel Compensation subtotal	\$571,088.62	\$5,198,385.19	\$5,198,385.19
23-Rent, Communications and Utilities subtotal	\$5,962.12	\$48,124.12	\$48,124.12
24-Printing and Reproduction subtotal	\$0.00	\$6.40	\$6.40
25-Other Services subtotal	\$685.00	\$5,855.00	\$5,855.00
26-Supplies and Materials subtotal	\$126.00	\$7,601.81	\$7,601.81
31-Equipment subtotal	\$1,387.10	\$13,979.30	\$13,979.30
Total Expenses	\$579,248.84	\$5,273,951.82	\$5,273,951.82

Outstanding vouchers \$1218.90

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

Total Authorization

115-1 \$8,094,170.00

Less Expenses for:

January	2017	\$537,410.56
February		\$570,847.00
March		\$589,641.17
April		\$653,531.52
May		\$598,934.34
June		\$593,152.30
July		\$583,196.68
August		\$567,989.41
September		\$579,248.84

Total Expenses to Date: \$5,273,951.82

Unexpended authorization \$2,820,218.18

10/25/2017

U.S. House of Representatives
Committee on Armed Services
FULL COMMITTEE
Monthly Statement by CHA Requirements
Franking 115-1 August

Description	YTD Including		Cumulative Total
	August	August	
23-Rent, Communications and Utilities subtotal	\$1.77	\$52.25	\$52.25
Total Expenses	\$1.77	\$52.25	\$52.25

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

Total Authorization

Franking 115-1 **\$5,000.00**

Less Expenses for:

January	2017	\$2.49
February		\$6.52
March		\$19.70
April		\$15.47
May		\$4.22
June		\$0.83
July		\$1.25
August		\$1.77

Total Expenses to Date: **\$52.25**

Unexpended authorization **\$4,947.75**

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

09/01/2017 to 09/30/2017

Process Level: NS000 ARMED SERVICES COMMITTEE

Accounting Organization: 10NS000

Department: NS000 ARMED SERVICES COMMITTEE

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
ARCANGELI, PAUL PROFESSIONAL STAFF MEMBER	172,500.00	14,375.00	09/01/2017 to 09/30/2017		
HAWLEY, THOMAS E PROFESSIONAL STAFF MEMBER	170,696.00	14,224.67	09/01/2017 to 09/30/2017		
PETERSON, ANDREW GENERAL COUNSEL	162,500.00	13,541.67	09/01/2017 to 09/30/2017		
SCHULER, JACK ANTHONY PROFESSIONAL STAFF MEMBER	170,696.00	14,224.67	09/01/2017 to 09/30/2017		
SIMLER, JENNESS B DEPUTY STAFF DIRECTOR	170,495.00	12,787.13	09/01/2017 to 09/30/2017	APPOINTMENT 09/04/17	
SIMLER, JENNESS B DEPUTY STAFF DIRECTOR	172,500.00	1,437.50	09/01/2017 to 09/30/2017	TERMINATED 09/03/17	
STEWART, JENNIFER M STAFF DIRECTOR	172,500.00	12,458.33	09/01/2017 to 09/30/2017	APPOINTMENT 09/05/17	
WASON, JOHN DUANE PROFESSIONAL STAFF MBR	170,696.00	14,224.67	09/01/2017 to 09/30/2017	APPOINTMENT 09/01/17	

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
BIRD, JENNIFER JEAN THAXTON PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	09/01/2017 to 09/30/2017		
BOPE, HEATH R PROFESSIONAL STAFF MEMBER	118,800.00	9,900.00	09/01/2017 to 09/30/2017		
BRIGHT, CHRISTOPHER J. PROFESSIONAL STAFF MEMBER	128,000.00	10,666.67	09/01/2017 to 09/30/2017		
BURKETT, BRITTON LEE CLERK	35,000.00	2,916.67	09/01/2017 to 09/30/2017		
BUSH, DOUGLAS R PROFESSIONAL STAFF MBR	130,000.00	10,833.33	09/01/2017 to 09/30/2017		
CHAFIN, CLAUDE HAMMOND COMMUNICATIONS DIRECTOR	164,000.00	13,666.67	09/01/2017 to 09/30/2017	P/R CHANGE 09/01/17	
COLEMAN, EVERETT PROFESSIONAL STAFF MEMBER	118,000.00	9,833.33	09/01/2017 to 09/30/2017		
COLLIER, CRAIG A PROFESSIONAL STAFF MEMBER	128,000.00	10,666.67	09/01/2017 to 09/30/2017		
CONRAD, ELIZABETH N PROFESSIONAL STAFF MEMBER	117,000.00	9,750.00	09/01/2017 to 09/30/2017		

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

09/01/2017 to 09/30/2017

Process Level: NS000 ARMED SERVICES COMMITTEE

Accounting Organization: 10NS000

Department: NS000 ARMED SERVICES COMMITTEE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
DEAN, MARGARET ELIZABETH CLEAR PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	09/01/2017 to 09/30/2017		
GANCIO, MICHAEL J STAFF ASSISTANT	37,500.00	3,125.00	09/01/2017 to 09/30/2017		
GARRETT, BRIAN J PROFESSIONAL STAFF MEMBER	115,300.00	9,608.33	09/01/2017 to 09/30/2017		
GATES, KEVIN MACK PROFESSIONAL STAFF MBR	118,300.00	9,858.33	09/01/2017 to 09/30/2017		
GIACHETTI, DAVID M PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	09/01/2017 to 09/30/2017		
GRAY, BETTY B EXECUTIVE ASSISTANT	113,000.00	9,416.67	09/01/2017 to 09/30/2017		
GREENE, CRAIG MICHAEL PROFESSIONAL STAFF MEMBER	122,400.00	10,200.00	09/01/2017 to 09/30/2017		
GREER, BRIAN ANDREW PROFESSIONAL STAFF MEMBER	107,500.00	8,958.33	09/01/2017 to 09/30/2017		
HANDAL, MEGAN E CLERK	32,640.00	2,720.00	09/01/2017 to 09/30/2017		
JOHNSON, BRUCE K PROFESSIONAL STAFF MEMBER	112,200.00	9,350.00	09/01/2017 to 09/30/2017		
JOHNSON, JOHN N STAFF ASSISTANT	70,000.00	5,833.33	09/01/2017 to 09/30/2017		
JOHNSON, WILLIAM SPENCER PROFESSIONAL STAFF MBR	127,000.00	10,583.33	09/01/2017 to 09/30/2017		
KAVANAUGH, LINDSAY Y PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	09/01/2017 to 09/30/2017		
LYNN, ALISON SMYTH SPOKESMAN & DIR OF MBR INITIAT	134,000.00	11,166.67	09/01/2017 to 09/30/2017		
MACNAUGHTON, JOHN PHILLIP PROFESSIONAL STAFF MEMBER	115,300.00	9,608.33	09/01/2017 to 09/30/2017		
MELLINGER, ERIC MICHAEL PROFESSIONAL STAFF MEMBER	148,000.00	12,333.33	09/01/2017 to 09/30/2017		
MIKULA, NICHOLAS A PROF STAFF MEMBER/PRESS SEC	80,000.00	6,666.67	09/01/2017 to 09/30/2017		
MINEIRO, SARAH ELIZABETH PROFESSIONAL STAFF MEMBER	138,000.00	11,500.00	09/01/2017 to 09/30/2017		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

09/01/2017 to 09/30/2017

Process Level: NS000 ARMED SERVICES COMMITTEE

Accounting Organization: 10NS000

Department: NS000 ARMED SERVICES COMMITTEE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
MOREHOUSE, MARK W PROFESSIONAL STAFF MEMBER	112,200.00	9,350.00	09/01/2017 to 09/30/2017		
MORRISON, TIMOTHY A COUNSEL	158,000.00	13,166.67	09/01/2017 to 09/30/2017	P/R CHANGE 09/01/17	
QUINN, KATHERINE E PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	09/01/2017 to 09/30/2017		
ROSS, ALEXIS LASSELLE PROFESSIONAL STAFF MBR	118,000.00	9,833.33	09/01/2017 to 09/30/2017		
ROSS, REBECCA A PROFESSIONAL STAFF MEMBER	134,600.00	11,216.67	09/01/2017 to 09/30/2017		
SCHADLER, NEVADA C CLERK	37,500.00	3,125.00	09/01/2017 to 09/30/2017	P/R CHANGE 09/01/17	
SCHEENSTRA, HANNAH ROSE EXECUTIVE ASSISTANT	32,000.00	2,666.67	09/01/2017 to 09/30/2017		
SCHMID, JASON DONALD PROFESSIONAL STAFF MEMBER	118,000.00	9,833.33	09/01/2017 to 09/30/2017		
SCHULMAN, ANDREW JOSEPH PROFESSIONAL STAFF MEMBER	117,300.00	9,775.00	09/01/2017 to 09/30/2017		
SENDAK, CATHERINE E PROFESSIONAL STAFF MBR	112,200.00	9,350.00	09/01/2017 to 09/30/2017		
SENNOTT, DANIEL J PROFESSIONAL STAFF MEMBER	115,200.00	9,600.00	09/01/2017 to 09/30/2017		
SIENICKI, DAVID PROFESSIONAL STAFF MEMBER	160,600.00	13,383.33	09/01/2017 to 09/30/2017	P/R CHANGE 09/01/17	
STEACY, ZACHARY YOUNG DIR. OF LEGISLATIVE OPERATIONS	110,000.00	9,166.67	09/01/2017 to 09/30/2017		
STEITZ, DANIELLE NICOLE CLERK	32,640.00	2,720.00	09/01/2017 to 09/30/2017		
SULLIVAN, JOHN F PROFESSIONAL STAFF MEMBER	130,000.00	10,833.33	09/01/2017 to 09/30/2017		
SULLIVAN, MATTHEW NMN COUNSEL	107,000.00	8,916.67	09/01/2017 to 09/30/2017		
THOMPSON, KATHRYN E SECURITY MANAGER	55,000.00	4,583.33	09/01/2017 to 09/30/2017	P/R CHANGE 09/01/17	
TOLLESON, JESSE D PROFESSIONAL STAFF MBR	120,000.00	10,000.00	09/01/2017 to 09/30/2017		

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

09/01/2017 to 09/30/2017

Process Level: NS000 ARMED SERVICES COMMITTEE

Accounting Organization: 10NS000

Department: NS000 ARMED SERVICES COMMITTEE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
TOMERO, LEONOR COUNSEL	117,300.00	9,775.00	09/01/2017 to 09/30/2017		
VILLANO, PETER PROFESSIONAL STAFF MEMBER	130,500.00	10,875.00	09/01/2017 to 09/30/2017		
WAGNER, CANDACE SPECIAL ASST TO CHAIRMAN	90,700.00	7,558.33	09/01/2017 to 09/30/2017		
WALTER, ANDREW T PROFESSIONAL STAFF MEMBER	118,300.00	9,858.33	09/01/2017 to 09/30/2017		
WARREN, ANDREW B PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	09/01/2017 to 09/30/2017		
WASON, JOHN DUANE PROFESSIONAL STAFF MBR	146,800.00	0.00	09/01/2017 to 09/30/2017	TERMINATED 08/31/17	
WATERFIELD, ANNA ELIZABETH RESEARCH ASSISTANT	40,800.00	3,400.00	09/01/2017 to 09/30/2017		
WHITE, SHENITA VENISE CLERK	38,000.00	3,166.67	09/01/2017 to 09/30/2017		
YOUNGSMITH, BARRON CHRISTOPHER COUNSEL	105,000.00	8,750.00	09/01/2017 to 09/30/2017		
ZIMMERMAN, ARI M PROFESSIONAL STAFF MEMBER	85,000.00	7,083.33	09/01/2017 to 09/30/2017		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

09/01/2017 to 09/30/2017

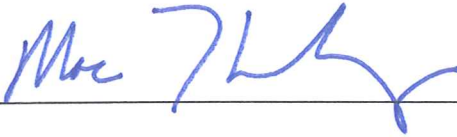
Process Level: NS000 ARMED SERVICES COMMITTEE

Accounting Organization: 10NS000

Department: NS000 ARMED SERVICES COMMITTEE

Department	Employee Group	Expenditure	Active	Paid
NS000	SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	\$97,273.64	7	8
NS000	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$473,814.98	54	54
NS000	Total	\$571,088.62	61	62

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THE EMPLOYING AUTHORITY, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON.



U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

09/01/2017 to 09/30/2017

Process Level: NS000 ARMED SERVICES COMMITTEE

Accounting Organization: 10NS000

Process Level: NS000 ARMED SERVICES COMMITTEE

Accounting Organization: 10NS000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	\$97,273.64	7	8
SPECIAL & SELECT COMMITTEE - PERSONNEL	\$473,814.98	54	54
Total	\$571,088.62	61	62

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

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I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THE EMPLOYING AUTHORITY, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON.

REPORT of DETAILEES
September 2017

Name	Agency	Length of Detail	Reimbursement (Y/N)
Mary Goldstein	Government Printing Office	January 4, 2017 - January 2, 2018	no
Glen Diehl	Department of Navy	May 17, 2017 - October 1, 2017	no
Ann McDonough	Government Accountability Office	April 3, 2017 - October 3, 2017	no

REPORT OF TRAVEL PERFORMED

Committee on Armed Services
115th Congress, 1st Session
September 2017

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

No travel performed