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COMMITTEE ON ARMED SERVICES

U.S. House of Representatives

Washington, DC 20515-6035

ONE HUNDRED FOURTEENTH CONGRESS

December 6, 2016

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BRAD ASHFORD, NEBRASKA
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PETE AGUILAR, CALIFORNIA

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 October 2016.

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

October 2016

I. Full Committee Progress

No activities held.

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.

Defense Reform Panel

No activities held.

III. Financial Report (see attached).

IV. Detailee Report (see Attached).

V. Travel Report (see attached).

12/07/2016

U.S. House of Representatives
Committee on Armed Services
FULL COMMITTEE
Monthly Statement by CHA Requirements
114-2 October

Description	YTD Including		Cumulative Total
	October	October	
11-Personnel Compensation subtotal	\$583,441.13	\$5,494,359.14	\$5,494,359.14
21-Travel subtotal	\$0.00	\$752.32	\$752.32
23-Rent, Communications and Utilities subtotal	\$4,967.55	\$51,203.41	\$51,203.41
24-Printing and Reproduction subtotal	\$0.00	\$14.03	\$14.03
25-Other Services subtotal	\$660.00	\$5,608.00	\$5,608.00
26-Supplies and Materials subtotal	\$10,379.14	\$13,277.59	\$13,277.59
31-Equipment subtotal	\$1,970.63	\$36,476.48	\$36,476.48
Total Expenses	\$601,418.45	\$5,601,690.97	\$5,601,690.97

\$ 11,140 76 - outstanding vouchers

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

Total Authorization

114-2 \$7,104,170.00

Less Expenses for:

January	2016	\$529,757.85
February		\$544,822.51
March		\$562,778.90
April		\$548,757.22
May		\$562,044.71
June		\$563,690.26
July		\$565,951.05
August		\$561,403.38
September		\$559,925.72
October		\$591,343.61

Total Expenses to Date: **\$5,590,475.21**

Unexpended authorization **\$1,513,694.79**

12/06/16

**U.S. House of Representatives
Committee on Armed Services
FULL COMMITTEE
Monthly Statement by CHA Requirements
Frank 114-2 September**

Description	September	YTD Including September	Cumulative Total
23-Rent, Communications and Utilities subtotal	\$10.26	\$104.10	\$104.10
Total Expenses	\$10.26	\$104.10	\$104.10

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

Total Authorization

Frank 114-2 \$5,000.00

Less Expenses for:

February	2016	\$26.68
March		\$38.14
April		\$12.79
May		\$2.60
June		\$0.42
July		\$7.01
August		\$6.20
September		\$10.26

Total Expenses to Date:**\$104.10****Unexpended authorization**

\$4,895.90

Payroll Certification-FINMART

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US HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: NS000 ARMED SERVICES COMMITTEE
Accounting Period: 10/01/16 To: 10/31/16
Accounting Organization: NS000

Employee Name
Position and Job Title
Annual Salary
Gross Pay
Period From
Period To
Remarks
Employee No.

SPECIAL & SELECT 3 (D) PERSONNEL

ARCANGELI, PAUL PROFESSIONAL STAFF MEMBER	172,500.00	14,375.00	10/01/16	10/31/16	
BINGEN-TYTLER, KARI A PROFESSIONAL STAFF MEMBER	166,000.00	13,833.33	10/01/16	10/31/16	P/R CHANGE 10/01/16
BUSH, DOUGLAS R PROFESSIONAL STAFF MBR	127,000.00	10,583.33	10/01/16	10/31/16	
PETERSON, ANDREW GENERAL COUNSEL	160,000.00	13,333.33	10/01/16	10/31/16	
SCHULER, JACK ANTHONY PROFESSIONAL STAFF MEMBER	166,400.00	13,866.67	10/01/16	10/31/16	P/R CHANGE 10/01/16
SIMLER, JENNESS B DEPUTY STAFF DIRECTOR	172,500.00	14,375.00	10/01/16	10/31/16	P/R CHANGE 10/01/16
SIMMONS II, ROBERT L STAFF DIRECTOR	172,500.00	14,375.00	10/01/16	10/31/16	

SPECIAL & SELECT COMMITTEE PERSONNEL

RODE, HEATH R PROFESSIONAL STAFF MEMBER	115,740.00	9,645.00	10/01/16	10/31/16	
BOSSE, COLIN F RESEARCH ASSISTANT	37,500.00	3,125.00	10/01/16	10/31/16	
BRIGHT, CHRISTOPHER J. PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	10/01/16	10/31/16	
BRIGNOLA, JODI LYNN CLERK	32,000.00	2,666.67	10/01/16	10/31/16	
BURKFTT, BRITTON LEE CLERK	32,000.00	2,666.67	10/01/16	10/31/16	

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US HOUSE OF REPRESENTATIVES
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Process Level: NS000 ARMED SERVICES COMMITTEE
Accounting Period: 10/01/16 To: 10/31/16
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
CHAFIN, CLAUDE HAMMOND COMMUNICATIONS DIRECTOR	156,000.00	13,000.00	10/01/16 10/31/16	P/R CHANGE 10/01/16	
CHESHIRE, JAIME BETH PROFESSIONAL STAFF MEMBER	151,000.00	12,583.33	10/01/16 10/31/16	P/R CHANGE 10/01/16	
COLEMAN, EVERETT PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	10/01/16 10/31/16		
COLLIER, CRAIG A PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	10/01/16 10/31/16		
CONRAD, ELIZABETH N PROFESSIONAL STAFF MEMBER	113,000.00	9,416.67	10/01/16 10/31/16		
DAIGLE, ROBERT BRYAN PROFESSIONAL STAFF MEMBER	164,400.00	13,700.00	10/01/16 10/31/16	P/R CHANGE 10/01/16	
DEAN, MARGARET ELIZABETH CLEAR PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	10/01/16 10/31/16		
GALLO, ALEXANDER M PROFESSIONAL STAFF MEMBER	118,000.00	9,833.33	10/01/16 10/31/16		
GANCIO, MICHAEL J STAFF ASSISTANT	35,000.00	2,916.67	10/01/16 10/31/16		
GARRETT, BRIAN J PROFESSIONAL STAFF MEMBER	113,000.00	9,416.67	10/01/16 10/31/16		
GATES, KEVIN MACK PROFESSIONAL STAFF MBR	115,000.00	9,583.33	10/01/16 10/31/16		
GIACHETTI, DAVID M PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	10/01/16 10/31/16		
GRAY, BETTY B EXECUTIVE ASSISTANT	108,000.00	9,000.00	10/01/16 10/31/16		
GREENE, CRAIG MICHAEL PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	10/01/16 10/31/16		

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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 10/01/16 To: 10/31/16
 Payroll Certification Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks	Employee No.
GREER, BRIAN ANDREW PROFESSIONAL STAFF MEMBER	105,000.00	8,166.67	10/01/16	10/31/16	APPOINTMENT 10/03/16	
JAMES, JEANETTE S PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	10/01/16	10/31/16		
JOHNSON, BRUCE K PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	10/01/16	10/31/16		
JOHNSON, JOHN N STAFF ASSISTANT	66,000.00	5,500.00	10/01/16	10/31/16		
JOHNSON, WILLIAM SPENCER PROFESSIONAL STAFF MBR	120,000.00	10,000.00	10/01/16	10/31/16		
KAVANAUGH, LINDSAY Y PROFESSIONAL STAFF MEMBER	107,000.00	8,916.67	10/01/16	10/31/16		
KITAY, STEPHEN L PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	10/01/16	10/31/16		
LYNN, ALISON SMYTH SPOKESMAN & DIR OF MBR INITIAT	130,000.00	10,833.33	10/01/16	10/31/16		
MACNAUGHTON, JOHN PHILLIP PROFESSIONAL STAFF MEMBER	113,000.00	9,416.67	10/01/16	10/31/16		
MIKULA, NICHOLAS A PRESS SECRETARY	70,000.00	5,833.33	10/01/16	10/31/16		
MILLER, MICHAEL D PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	10/01/16	10/31/16		
MOREHOUSE, MARK W PROFESSIONAL STAFF MEMBER	105,000.00	8,750.00	10/01/16	10/31/16		
MORRISON, TIMOTHY A COUNSEL	143,000.00	11,916.67	10/01/16	10/31/16	P/R CHANGE 10/01/16	
MURPHY, EMILY W COUNSEL	115,000.00	9,583.33	10/01/16	10/31/16		

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US HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 10/01/16 To: 10/31/16
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks	Employee No.
PLUNKETT, VICKIE F PROFESSIONAL STAFF MBR	135,150.00	11,262.50	10/01/16	10/31/16		
QUINN, KATHERINE E PROFESSIONAL STAFF MEMBER	107,000.00	8,916.67	10/01/16	10/31/16		
ROSS, ALEXIS LASSELLE PROFESSIONAL STAFF MBR	112,500.00	9,375.00	10/01/16	10/31/16		
ROSS, REBECCA A PROFESSIONAL STAFF MEMBER	130,000.00	10,833.33	10/01/16	10/31/16		
SCHADLER, NEVADA C CLERK	38,000.00	3,166.67	10/01/16	10/31/16	P/R CHANGE	10/01/16
SCHMID, JASON DONALD PROFESSIONAL STAFF MEMBER	115,000.00	8,944.44	10/01/16	10/31/16	APPOINTMENT	10/03/16
SENDAK, CATHERINE E PROFESSIONAL STAFF MBR	110,000.00	9,166.67	10/01/16	10/31/16		
SENNOTT, DANIEL J PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	10/01/16	10/31/16		
SIENICKI, DAVID PROFESSIONAL STAFF MEMBER	160,000.00	13,333.33	10/01/16	10/31/16	P/R CHANGE	10/01/16
STEACY, ZACHARY YOUNG DIR. OF LEGISLATIVE OPERATIONS	100,000.00	8,333.33	10/01/16	10/31/16		
SULLIVAN, JOHN F PROFESSIONAL STAFF MEMBER	129,130.00	10,760.83	10/01/16	10/31/16		
SULLIVAN, MATTHEW NMN COUNSEL	100,000.00	8,333.33	10/01/16	10/31/16		
THOMPSON, KATHRYN E SECURITY MANAGER	46,000.00	3,833.33	10/01/16	10/31/16		
TOLLESON, JESSE D PROFESSIONAL STAFF MBR	115,740.00	9,645.00	10/01/16	10/31/16		

Payroll Certification-FINMART

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US HOUSE OF REPRESENTATIVES
Payroll Certification

Process Level: NS000 ARMED SERVICES COMMITTEE
Accounting Period: 10/01/16 To: 10/31/16
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
TOMERO, LEONOR COUNSEL	115,000.00	9,583.33	10/01/16	10/31/16		
VILLANO, PETER PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	10/01/16	10/31/16		
WAGNER, CANDACE SPECIAL ASST TO CHAIRMAN	86,900.00	7,241.67	10/01/16	10/31/16		
WALTER, ANDREW T PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	10/01/16	10/31/16		
WARREN, ANDREW B PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	10/01/16	10/31/16		
WASON, JOHN DUANE PROFESSIONAL STAFF MBR	161,000.00	13,416.67	10/01/16	10/31/16	P/R CHANGE 10/01/16	
WATERFIELD, ANNA ELIZABETH RESEARCH ASSISTANT	38,000.00	3,166.67	10/01/16	10/31/16		
YOUNGSMITH, BARRON CHRISTOPHER COUNSEL	90,000.00	7,500.00	10/01/16	10/31/16		

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US HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 10/01/16 To: 10/31/16
Accounting Organization: NS000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	94,741.66	7	7
SPECIAL & SELECT COMMITTEE PERSONNEL	488,699.47	55	55
Total	583,441.13	62	62

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



REPORT OF TRAVEL PERFORMED

Committee on Armed Services
114th Congress, 2nd Session
October 2016

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

No travel performed

REPORT of DETAILEES
October 2016

Name	Agency	Length of Detail	Reimbursement (Y/N)
Mary Goldstein	Government Printing Office	January 4, 2016 - January 2, 2017	no
Ann McDonough-Hughes	Government Accountability Office	October 3, 2016 - January 2, 2017	no