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COMMITTEE ON ARMED SERVICES

U.S. House of Representatives

Washington, DC 20515-6035

ONE HUNDRED SIXTEENTH CONGRESS

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PAUL ARCANGELI, STAFF DIRECTOR

September 19, 2019

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 August 2019.

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

August 2019

I. Full Committee Progress

No activities held.

II. Subcommittee Progress

Tactical Air and Land Forces Subcommittee

No activities held.

Readiness Subcommittee

No activities held.

Intelligence and Emerging Threats and Capabilities Subcommittee

No activities held.

Military Personnel Subcommittee

No activities held.

Strategic Forces Subcommittee

No activities held.

Seapower and Projection Forces Subcommittee

No activities held.

III. Financial Report (see attached).

IV. Detailee Report (see Attached).

V. Travel Report (see attached).

Monthly Financial Statement by Legislative Year

Appropriation Year 2019
2019:116th Congress 1stSession
Month: August 2019

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
	** Authorization	8,175,111.00	0.00	8,175,111.00	0.00	0.00	0.00	0.00	0.00	8,175,111.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	4,919,487.76	4,919,487.76	(4,919,487.76)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	39,960.01	39,960.01	(39,960.01)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	24.00	24.00	(24.00)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	4,595.00	4,595.00	(4,595.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	9,897.78	9,897.78	(9,897.78)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	8,735.20	8,735.20	(8,735.20)
	Total	8,175,111.00	0.00	8,175,111.00	0.00	0.00	0.00	4,982,699.75	4,982,699.75	3,192,411.25
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	85.04	85.04	(85.04)
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	85.04	85.04	4,914.96
Total		8,180,111.00	0.00	8,180,111.00	0.00	0.00	0.00	4,982,784.79	4,982,784.79	3,197,326.21

Monthly Financial Statement by Legislative Year

ARMED SERVICES COMMITTEE

Appropriation Year 2019
 2019:116th Congress 1stSession
 Month: August 2019

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	11 Personnel Compensation	1101 Non-Statutory Compensation	650,337.28	4,894,910.53
		1104 Accrued Leave	0.00	24,577.23
	Total		650,337.28	4,919,487.76
	2320 DC Telecom Equip (TRANSFER)		292.00	2,612.00
	2321 DC Telecom Serv (TRANSFER)		922.50	6,442.50
	2322 DC Telecom Tolls (TRANSFER)		4,978.77	30,901.60
	2350 Postage / Courier / Box Rental		3.91	3.91
	Total		6,197.18	39,960.01
	2403 Photographic (TRANSFER)		0.00	24.00
	Total		0.00	24.00
EXPEN General Expenditures	2572 Web Dev Hst,Email & Rltd Serv		585.00	4,595.00
	Total		585.00	4,595.00
	2602 Water		0.00	1,512.00
	2603 Food & Beverage		0.00	4,799.90
	2620 Office Supplies (Outside)		0.00	1,692.42
	2621 Office Supply (TRANSFER)		263.70	833.46
	2630 Publications/Reference Mat'l		0.00	1,060.00
	Total		263.70	9,897.78
	3118 Maintenance / Repairs		1,053.90	8,735.20
	Total		1,053.90	8,735.20
	2352 Franked Mail		0.00	85.04
	Total		0.00	85.04
AE200 Official Mail			0.00	85.04
	Total		0.00	85.04
Total			658,437.06	4,982,784.79

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2019 to 08/31/2019

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period
ARCANGELI, PAUL STAFF DIRECTOR	172,500.00	14,375.00	08/01/2019 to 08/31/2019
BUSH, DOUGLAS R DEPUTY STAFF DIRECTOR	170,696.00	14,224.67	08/01/2019 to 08/31/2019
JOHNSON, WILLIAM SPENCER GENERAL COUNSEL	170,696.00	14,224.67	08/01/2019 to 08/31/2019
STEWART, JENNIFER M MINORITY STAFF DIRECTOR	172,500.00	14,375.00	08/01/2019 to 08/31/2019

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period
BLYDEN, CHIDI PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	08/01/2019 to 08/31/2019
BOPE, HEATH R PROFESSIONAL STAFF MEMBER	130,000.00	10,833.33	08/01/2019 to 08/31/2019
CARROLL, JESSICA LYN PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	08/01/2019 to 08/31/2019
CHAFIN, CLAUDE HAMMOND COMMUNICATIONS DIRECTOR	143,500.00	11,958.33	08/01/2019 to 08/31/2019
COLEMAN, EVERETT PROFESSIONAL STAFF MEMBER	137,000.00	11,416.67	08/01/2019 to 08/31/2019
DIEHL, GLENDON BARTON PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	08/01/2019 to 08/31/2019
DOPKEEN, BESS RACHEL SMIGEL PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	08/01/2019 to 08/31/2019
DRUMMOND, ELIZABETH A PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	08/01/2019 to 08/31/2019
FALVEY, SEAN JOSEPH CLERK	35,000.00	2,916.67	08/01/2019 to 08/31/2019
GARRETT, BRIAN J PROFESSIONAL STAFF MEMBER	142,500.00	11,875.00	08/01/2019 to 08/31/2019
GIACHETTI, DAVID M PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	08/01/2019 to 08/31/2019
GOGGIN, KELLY LYNN PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	08/01/2019 to 08/31/2019
GRAY, BETTY B EXECUTIVE ASSISTANT	130,000.00	10,833.33	08/01/2019 to 08/31/2019

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2019 to 08/31/2019

SPENDING & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
GREEN, SHANNON LUCILLE PROFESSIONAL STAFF MEMBER	137,000.00	11,416.67	08/01/2019 to 08/31/2019	
GREENE, CRAIG MICHAEL PROFESSIONAL STAFF MEMBER	168,411.00	14,034.25	08/01/2019 to 08/31/2019	P/R CHANGE 08/01/19
GREER, BRIAN ANDREW PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	08/01/2019 to 08/31/2019	
HALCROW, STEPHANIE DIANE PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	08/01/2019 to 08/31/2019	
HANDAL, MEGAN E CLERK	45,900.00	3,825.00	08/01/2019 to 08/31/2019	
HARRIS, MELANIE LAUREN PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	08/01/2019 to 08/31/2019	
HASTY, ALEXIS BIJAN EXECUTIVE ASSISTANT	40,000.00	3,333.33	08/01/2019 to 08/31/2019	
HERMANN, MICHAEL SPENCER BUDGET DIRECTOR	168,411.00	14,034.25	08/01/2019 to 08/31/2019	P/R CHANGE 08/01/19
JACKSON, JAMIE LEE DEPUTY GENERAL COUNSEL	125,000.00	10,416.67	08/01/2019 to 08/31/2019	
JOHNSON, JOHN N STAFF ASSISTANT	80,000.00	6,666.67	08/01/2019 to 08/31/2019	
JOHNSON, WILLIAM TAYLOR PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	08/01/2019 to 08/31/2019	
KAVANAUGH, LINDSAY Y PROFESSIONAL STAFF MEMBER	142,500.00	11,875.00	08/01/2019 to 08/31/2019	
KEHRLI, CAROLINE MARIE CLERK	44,300.00	3,691.67	08/01/2019 to 08/31/2019	P/R CHANGE 08/01/19
LEHN, KIMBERLY ANN PROFESSIONAL STAFF MEMBER	130,000.00	10,833.33	08/01/2019 to 08/31/2019	
LORD, JONATHAN HARRISON PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	08/01/2019 to 08/31/2019	
MACNAUGHTON, JOHN PHILLIP PROFESSIONAL STAFF MEMBER	168,411.00	14,034.25	08/01/2019 to 08/31/2019	P/R CHANGE 08/01/19
MATOUSH, MONICA MURIEL COMMUNICATIONS DIRECTOR	128,000.00	10,666.67	08/01/2019 to 08/31/2019	
MINEIRO, SARAH ELIZABETH PROFESSIONAL STAFF MEMBER	138,000.00	11,500.00	08/01/2019 to 08/31/2019	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2019 to 08/31/2019

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
MOREHOUSE, MARK W PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	08/01/2019 to 08/31/2019	
MORRISON, EMMA RUSH CLERK	35,000.00	2,916.67	08/01/2019 to 08/31/2019	
MULLER, JOHN KENNETH PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	08/01/2019 to 08/31/2019	
NAJIEB-LOCKE, HALIMAH ANASTASI COUNSEL	125,000.00	10,416.67	08/01/2019 to 08/31/2019	
PAWLOW JR, JONATHAN R PROFESSIONAL STAFF MEMBER	4,000.00	333.33	08/01/2019 to 08/31/2019	
QUINN, KATHERINE E PROFESSIONAL STAFF MEMBER	168,411.00	14,034.25	08/01/2019 to 08/31/2019	P/R CHANGE 08/01/19
RANDALL-BODMAN, CALEB HARDING PRESS SECRETARY	90,000.00	7,500.00	08/01/2019 to 08/31/2019	
RAUCH, LAURA ANN PROFESSIONAL STAFF MEMBER	137,000.00	11,416.67	08/01/2019 to 08/31/2019	
RHOADES, MATTHEW CHRISTOPHER PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	08/01/2019 to 08/31/2019	
ROSS, REBECCA A PROFESSIONAL STAFF MEMBER	142,500.00	11,875.00	08/01/2019 to 08/31/2019	
SCHMID, JASON DONALD PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	08/01/2019 to 08/31/2019	
SCHNEIDER, GRANT WILLIAM PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	08/01/2019 to 08/31/2019	
SENNOTT, DANIEL J COUNSEL	135,000.00	11,250.00	08/01/2019 to 08/31/2019	
SHARMA, SAPNA PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	08/01/2019 to 08/31/2019	
SIENICKI, DAVID PROFESSIONAL STAFF MEMBER	150,700.00	12,558.33	08/01/2019 to 08/31/2019	
SNELGROVE, ERIC DONALD PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	08/01/2019 to 08/31/2019	
STEACY, ZACHARY YOUNG DIR. OF LEGISLATIVE OPERATIONS	168,411.00	14,034.25	08/01/2019 to 08/31/2019	P/R CHANGE 08/01/19
STEITZ, DANIELLE NICOLE CLERK	45,900.00	3,825.00	08/01/2019 to 08/31/2019	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2019 to 08/31/2019

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
STIEFEL, JOSHUA MICHAEL PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	08/01/2019 to 08/31/2019	
SUTEY, WILLIAM KEITH PROFESSIONAL STAFF MEMBER	142,500.00	11,875.00	08/01/2019 to 08/31/2019	
TAYLOR, ZACHARY BOSWORTH CLERK	40,000.00	3,333.33	08/01/2019 to 08/31/2019	
THOMPSON, KATHRYN E SECURITY MANAGER	91,800.00	7,650.00	08/01/2019 to 08/31/2019	
TOLLESON, JESSE D PROFESSIONAL STAFF MBR	125,000.00	10,416.67	08/01/2019 to 08/31/2019	
TOMERO, LEONOR COUNSEL	142,500.00	11,875.00	08/01/2019 to 08/31/2019	
VASTOLA, MARIA CHRISTINE PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	08/01/2019 to 08/31/2019	
VILLANO, PETER PROFESSIONAL STAFF MEMBER	145,000.00	12,083.33	08/01/2019 to 08/31/2019	
WEBB, ALONZO E CLERK	35,000.00	2,916.67	08/01/2019 to 08/31/2019	
WHITE, SHENITA VENISE CLERK	55,000.00	4,583.33	08/01/2019 to 08/31/2019	
WOMBLE, JEANINE BRYANT COUNSEL	120,000.00	10,000.00	08/01/2019 to 08/31/2019	
YOUNGSMITH, BARRON CHRISTOPHER COUNSEL	125,000.00	10,416.67	08/01/2019 to 08/31/2019	
ZEPPIERI, CARLA NICOLE PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	08/01/2019 to 08/31/2019	

REPORT OF TRAVEL PERFORMED

Committee on Armed Services
 116th Congress, 1st Session
 August 2019

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

No travel performed

REPORT of DETAILEES
August 2019

Name	Agency	Length of Detail	Reimbursement (Y/N)
Mary Goldstein	Government Printing Office	January 4, 2019 - January 2, 2020	no
Jocelyn Yin	Government Accountability Office	March 4, 2019 - September 4, 2019	no