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COMMITTEE ON ARMED SERVICES

U.S. House of Representatives

Washington, DC 20515-6035

ONE HUNDRED THIRTEENTH CONGRESS

June 19, 2014

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 May 2014.

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

Sincerely,



Howard P. "Buck" McKeon
Chairman

HPM:rar
Enclosures

House of Representatives
Committee on Armed Services

Summary of Progress of Specific Studies and Investigations

May 2014

I. Full Committee Progress

May 7th, the committee met to authorize appropriations for fiscal year 2015 for military activities of the Department of Defense, to prescribe military personnel strengths for fiscal year 2009, and for other purposes

May 29th, the committee met for a classified briefing on Intelligence and Operations Update on U.S. Military Efforts in Nigeria and Chad Against Boko Haram

II. Subcommittee Progress

Tactical Air and Land Forces Subcommittee

May 1st, the subcommittee met in a closed door meeting to mark up H.R. 4435, to authorize appropriations for fiscal year 2015 for military activities of the Department of Defense, to prescribe military personnel strengths for fiscal year 2015, and for other purposes.

Readiness Subcommittee

No activities held

Intelligence, 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

III. Financial Report (see attached).

IV. Detailee Report (see Attached).

V. Travel Report (see attached).

U.S. House of Representatives
Committee on Armed Services
FULL COMMITTEE
Monthly Statement by CHA Requirements
113-2 May

Description	YTD Including		Cumulative Total
	May	May	
11-Personnel Compensation subtotal	\$492,560.17	\$2,440,669.85	\$2,440,669.85
21-Travel subtotal	\$0.00	\$316.00	\$316.00
23-Rent, Communications and Utilities subtotal	\$4,119.11	\$18,658.00	\$18,658.00
24-Printing and Reproduction subtotal	\$0.00	\$200.00	\$200.00
25-Other Services subtotal	\$6,435.00	\$7,182.75	\$7,182.75
26-Supplies and Materials subtotal	\$1,709.64	\$15,729.22	\$15,729.22
31-Equipment subtotal	\$980.10	\$4,901.50	\$4,901.50
Total Expenses	\$505,804.02	\$2,487,657.32	\$2,487,657.32

out standing vouchers \$426
disputed charges \$155

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

Total Authorization

113-2 \$6,563,535.00

Less Expenses for:

January	2014	\$470,054.45
February		\$495,791.97
March		\$503,492.65
April		\$512,514.23
May		\$505,804.02

Total Expenses to Date: **\$2,487,657.32**

Unexpended authorization **\$4,075,877.68**

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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 05/01/14 To: 05/31/14
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
SPECIAL & SELECT 3 (D) PERSONNEL					
ARCANGELI, PAUL PROFESSIONAL STAFF MEMBER	172,500.00	14,375.00	05/01/14	05/31/14	
SIMMONS II, ROBERT L STAFF DIRECTOR	172,500.00	14,375.00	05/01/14	05/31/14	
SPECIAL & SELECT COMMITTEE PERSONNEL					
AMATO, MICHAEL JOSEPH PROFESSIONAL STAFF	85,000.00	7,083.33	05/01/14	05/31/14	
BAKER, DAVID A CLERK	35,000.00	2,916.67	05/01/14	05/31/14	
BINGEN-TYTLER, KARI A PROFESSIONAL STAFF MEMBER	145,000.00	12,083.33	05/01/14	05/31/14	
BOPE, HEATH R PROFESSIONAL STAFF MEMBER	115,740.00	9,645.00	05/01/14	05/31/14	
BOSSE, COLIN F CLERK	35,000.00	2,916.67	05/01/14	05/31/14	
BRIGHT, CHRISTOPHER J. PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	05/01/14	05/31/14	
BUSH, DOUGLAS R PROFESSIONAL STAFF MBR	120,860.00	10,071.67	05/01/14	05/31/14	
CASEY, MICHAEL COLIN PROFESSIONAL STAFF MEMBER	120,860.00	10,071.67	05/01/14	05/31/14	
CHAFIN, CLAUDE HAMMOND COMMUNICATIONS DIRECTOR	135,000.00	11,250.00	05/01/14	05/31/14	
CHESHIRE, JAIME BETH PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	05/01/14	05/31/14	

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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 05/01/14 To: 05/31/14
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
COLEMAN, EVERETT PROFESSIONAL STAFF MEMBER	105,000.00	8,750.00	05/01/14	05/31/14	
CONRAD, ELIZABETH N PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	05/01/14	05/31/14	
CRUMPLER, RYAN PHILLIP PROFESSIONAL STAFF MBR	105,000.00	8,750.00	05/01/14	05/31/14	
FALK, AARON M CLERK	37,500.00	3,125.00	05/01/14	05/31/14	P/R CHANGE 05/01/14
GAGE, ABIGAIL P CLERK	33,500.00	3,070.84	05/01/14	05/31/14	
GALLO, ALEXANDER M PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	05/01/14	05/31/14	
GARRETT, BRIAN J PROFESSIONAL STAFF MEMBER	75,000.00	6,250.00	05/01/14	05/31/14	
GATES, KEVIN MACK PROFESSIONAL STAFF MBR	115,000.00	9,583.33	05/01/14	05/31/14	
GIACHETTI, DAVID M PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	05/01/14	05/31/14	
GRAY, BETTY B EXECUTIVE ASSISTANT	108,000.00	9,000.00	05/01/14	05/31/14	
GREENE, CRAIG MICHAEL PROFESSIONAL STAFF MEMBER	112,670.00	9,389.17	05/01/14	05/31/14	
HERBERT, JULIE A CLERK	35,000.00	2,916.67	05/01/14	05/31/14	
HOWARD, CYNTHIA E SECURITY OFFICER	55,000.00	4,583.33	05/01/14	05/31/14	P/R CHANGE 05/01/14
JAMES, JEANETTE S PROFESSIONAL STAFF MEMBER	120,520.00	10,043.33	05/01/14	05/31/14	

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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 05/01/14 To: 05/31/14
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
JOHNSON, JOHN N STAFF ASSISTANT	60,000.00	5,000.00	05/01/14	05/31/14	
JOHNSON, WILLIAM SPENCER PROFESSIONAL STAFF MBR	110,000.00	9,166.67	05/01/14	05/31/14	
KAVANAUGH, LINDSAY Y PROFESSIONAL STAFF MEMBER	105,000.00	7,583.33	05/01/14	05/31/14	APPOINTMENT 05/05/14
KITAY, STEPHEN L PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	05/01/14	05/31/14	
LEWIS, MARK R PROFESSIONAL STAFF MEMBER	131,280.00	364.67	05/01/14	05/31/14	TERMINATED 05/01/14
LYNCH, JAMIE R PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	05/01/14	05/31/14	
MACNAUGHTON, JOHN PHILLIP PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	05/01/14	05/31/14	
MCALISTER, ROBERT J. DEPUTY SPOKESMAN	50,000.00	4,166.67	05/01/14	05/31/14	P/R CHANGE 05/01/14
MCELROY, CATHERINE ANNE GENERAL COUNSEL	135,000.00	11,250.00	05/01/14	05/31/14	
MCWHORTER, ELIZABETH EXECUTIVE ASSISTANT	50,000.00	4,166.67	05/01/14	05/31/14	
MORRISON, TIMOTHY A COUNSEL	125,000.00	10,416.67	05/01/14	05/31/14	
NOONAN, JOHN O DEPUTY COMMUNICATIONS DIRECTOR	105,000.00	8,750.00	05/01/14	05/31/14	
NORGARD, WILLIAM D SPECIAL ASSISTANT	22,500.00	1,875.00	05/01/14	05/31/14	
PEARCE, MICHELE A COUNSEL	125,000.00	10,416.67	05/01/14	05/31/14	

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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 05/01/14 To: 05/31/14
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
PLUNKETT, VICKIE F PROFESSIONAL STAFF MBR	133,150.00	11,095.83	05/01/14	05/31/14	
RODMAN, NICHOLAS G CLERK	35,000.00	777.78	05/01/14	05/31/14	TERMINATED 05/08/14
ROSS, REBECCA A PROFESSIONAL STAFF MEMBER	130,000.00	10,833.33	05/01/14	05/31/14	
SANGIORGIO, JOSEPH D RESEARCH ASSISTANT	42,000.00	3,500.00	05/01/14	05/31/14	P/R CHANGE 05/01/14
SCHULER, JACK ANTHONY PROFESSIONAL STAFF MEMBER	136,220.00	11,351.67	05/01/14	05/31/14	
SENDAK, CATHERINE E PROFESSIONAL STAFF MBR	80,000.00	6,666.67	05/01/14	05/31/14	
SHAW, KIMBERLY PROFESSIONAL STAFF MBR	105,000.00	8,750.00	05/01/14	05/31/14	
SIENICKI, DAVID PROFESSIONAL STAFF MEMBER	142,000.00	11,833.33	05/01/14	05/31/14	
SIMLER, JENNESS B DEPUTY STAFF DIRECTOR	150,000.00	12,500.00	05/01/14	05/31/14	
SMITH, ERIC L STAFF ASSISTANT	37,500.00	3,125.00	05/01/14	05/31/14	P/R CHANGE 05/01/14
STEACY, ZACHARY YOUNG DIR. OF LEGISLATIVE OPERATIONS	80,000.00	6,666.67	05/01/14	05/31/14	
SULLIVAN, JOHN F PROFESSIONAL STAFF MEMBER	129,130.00	10,760.83	05/01/14	05/31/14	
THOMPSON, KATHRYN E CLERK	37,500.00	3,125.00	05/01/14	05/31/14	P/R CHANGE 05/01/14
TOLLESON, JESSE D PROFESSIONAL STAFF MBR	115,740.00	9,645.00	05/01/14	05/31/14	

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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 05/01/14 To: 05/31/14
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
TOMERO, LEONOR COUNSEL	113,000.00	9,416.67	05/01/14	05/31/14	
VILLANO, PETER PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	05/01/14	05/31/14	
WADA, DEBRA S PROFESSIONAL STAFF MBR	163,000.00	13,583.33	05/01/14	05/31/14	
WALTER, ANDREW T PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	05/01/14	05/31/14	
WASON, JOHN DUANE PROFESSIONAL STAFF MBR	125,000.00	10,416.67	05/01/14	05/31/14	
WILLIAMS, LYNN MARIE PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	05/01/14	05/31/14	
SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE					
LEWIS, MARK R PROFESSIONAL STAFF MEMBER	131,280.00	8,387.33			
RODMAN, NICHOLAS G CLERK	35,000.00	1,458.33			

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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 05/01/14 To: 05/31/14
Accounting Organization: NS000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	28,750.00	2	2
SPECIAL & SELECT COMMITTEE PERSONNEL	464,954.16	56	58
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	9,845.66	2	2
Total	503,549.82	58	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


Howard B. Buck

REPORT OF TRAVEL PERFORMED

Committee on Armed Services
113th Congress, 2nd Session
May 2014

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

*No travel performed

REPORT of DETAILEES
May 2014

Name	Agency	Length of Detail	Reimbursement (Y/N)
Mary Goldstein	Government Printing Office	January 4, 2014 - January 2, 2015	no