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JOE HECK, NEVADA  
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CHELLIE PINGREE, MAINE  
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MARTIN HEINRICH, NEW MEXICO  
BILL OWENS, NEW YORK  
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KATHY CASTOR, FLORIDA  
BETTY SUTTON, OHIO  
COLLEEN HANABUSA, HAWAII

## COMMITTEE ON ARMED SERVICES

U.S. House of Representatives

Washington, DC 20515-6035

ONE HUNDRED TWELFTH CONGRESS

September 20, 2011

ROBERT L. SIMMONS, II, STAFF DIRECTOR

Hon. Daniel E. Lungren  
Chairman  
Committee on House Administration  
U.S. House of Representatives  
Washington, D.C. 20515

Dear Chairman Lungren:

In compliance with the regulations of the Committee on House Administration, attached are three copies of the monthly report for August 2011.

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

August 2011

**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.

**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**  
**112-1 August**

Description	August	YTD Including August	Cumulative Total
<b>11-Personnel Compensation subtotal</b>	\$574,090.61	\$4,438,285.34	\$4,438,285.34
<b>21-Travel subtotal</b>	\$0.00	\$922.80	\$922.80
<b>23-Rent, Communications and Utilities subtotal</b>	\$6,694.62	\$45,470.85	\$45,470.85
<b>24-Printing and Reproduction subtotal</b>	\$0.00	\$2,688.41	\$2,688.41
<b>25-Other Services subtotal</b>	\$3,634.58	\$6,460.47	\$6,460.47
<b>26-Supplies and Materials subtotal</b>	\$663.52	\$23,695.45	\$23,695.45
<b>31-Equipment subtotal</b>	\$1,369.27	\$12,405.91	\$12,405.91
<b>Total Expenses</b>	<b>\$586,452.60</b>	<b>\$4,529,929.23</b>	<b>\$4,529,929.23</b>

MFS Error - missing payroll (JAN) \$ 3866<sup>67</sup>

Admin Error - missing payroll (JAN) \$ 1739<sup>92</sup>

Missing payroll - Submitted after 15<sup>th</sup> \$ 2157<sup>26</sup>

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

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**Total Authorization**

112-1 \$7,669,200.00

**Less Expenses for:**

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January	2011	\$508,612.79
February		\$540,690.28
March		\$546,987.77
April		\$556,829.92
May		\$559,178.19
June		\$647,128.33
July		\$584,049.35
August		\$586,452.60

**Total Expenses to Date:**\$4,529,929.23**Unexpended authorization**

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\$3,139,270.77

09/20/11

**U.S. House of Representatives**  
**Committee on Armed Services**  
**FULL COMMITTEE**  
**Monthly Statement by CHA Requirements**  
**Frank 112-1 August**

<b>Description</b>	<b>August</b>	<b>YTD Including August</b>	<b>Cumulative Total</b>
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$23.65</b>	<b>\$150.82</b>	<b>\$150.82</b>
<b>Total Expenses</b>	<b>\$23.65</b>	<b>\$150.82</b>	<b>\$150.82</b>

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

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**Total Authorization**

**Frank 112-1** **\$5,000.00**

**Less Expenses for:**

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January	2011	\$34.69
February		\$12.22
March		\$39.07
April		\$4.26
May		\$11.15
June		\$7.04
July		\$18.74
August		\$23.65

**Total Expenses to Date:** **\$150.82**

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**Unexpended authorization** **\$4,849.18**



**REPORT of DETAILEES**  
**August 2011**

<b>Name</b>	<b>Agency</b>	<b>Length of Detail</b>	<b>Reimbursement (Y/N)</b>
Mary Goldstein	Government Printing Office	January 3, 2011 - January 2, 2012	no
Joseph Palamarik	Government Printing Office	January 3, 2011 - January 2, 2012	no
Paul Foderaro	Government Accountability Office	June 13, 2011 - December 13, 2011	no
Shawn Michael Davis	Government Accountability Office	May 23, 2011 - November 23, 2011	no



# Payroll Certification-FINMART

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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 08/01/11 To: 08/31/11  
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	08/01/11	08/31/11		
LEWIS, PAUL M COUNSEL	170,696.00	<del>14,224.67</del> 14,224.67	<del>08/01/11</del> 08/01/11	08/31/11	APPOINTMENT 08/01/11	
SIMMONS II, ROBERT L STAFF DIRECTOR	172,500.00	14,375.00	08/01/11	08/31/11		
WADA, DEBRA S PROFESSIONAL STAFF MEMBER	170,696.00	<del>14,224.67</del> 14,224.67	<del>08/01/11</del> 08/01/11	08/31/11	APPOINTMENT 08/01/11	
ZAKHEM, ROGER SPECIAL & SELECT COMMITTEE PERSONNEL DPT STAFF DIR/GRWCOUNL	172,495	14,374.58			08/01/11	
AMATO, MICHAEL JOSEPH PROFESSIONAL STAFF	70,000.00	5,833.33	08/01/11	08/31/11		
BINGEN-TYLLER, KARI A PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	08/01/11	08/31/11		
BOPE, HEATH R PROFESSIONAL STAFF MEMBER	115,740.00	9,645.00	08/01/11	08/31/11		
BOUSUM, SCOTT G STAFF ASSISTANT	35,000.00	2,916.67	08/01/11	08/31/11		
BRIGHT, CHRISTOPHER J. PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	08/01/11	08/31/11		
BUSH, DOUGLAS R PROFESSIONAL STAFF MBR	115,740.00	9,645.00	08/01/11	08/31/11		
CASEY, MICHAEL COLIN PROFESSIONAL STAFF MEMBER	120,860.00	10,071.67	08/01/11	08/31/11		
CHAFIN, CLAUDE HAMMOND COMMUNICATIONS DIRECTOR	135,000.00	11,250.00	08/01/11	08/31/11		

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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 08/01/11 To: 08/31/11  
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
CHAPLA, JOHN D PROFESSIONAL STAFF MEMBER	153,000.00	12,750.00	08/01/11	08/31/11		
CHESHIRE, JAIME BETH PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	08/01/11	08/31/11		
COLEMAN, EVERETT PROFESSIONAL STAFF MEMBER	97,000.00	8,083.33	08/01/11	08/31/11		
CRUMPLER, RYAN PHILLIP PROFESSIONAL STAFF MBR	86,400.00	6,666.67	08/01/11	08/31/11	P/R CHANGE	08/01/11
CULLEN, JEFF STAFF ASSISTANT	35,000.00	2,916.67	08/01/11	08/31/11		
CUNNINGHAM, MARY C STAFF ASSISTANT	35,000.00	2,916.67	08/01/11	08/31/11		
FALK, AARON M STAFF ASSISTANT	34,000.00	2,833.33	08/01/11	08/31/11	APPOINTMENT	08/01/11
GARMAN, CATHLEEN D PROFESSIONAL STAFF MBR	116,050.00	9,670.83	08/01/11	08/31/11		
GARRETT, BRIAN J PROFESSIONAL STAFF MEMBER	30,000.00	2,500.00	08/01/11	08/31/11		
GATES, KEVIN MACK PROFESSIONAL STAFF MBR	110,620.00	9,218.33	08/01/11	08/31/11		
GRAY, BETTY B EXECUTIVE ASSISTANT	105,000.00	8,750.00	08/01/11	08/31/11		
GREENE, CRAIG MICHAEL PROFESSIONAL STAFF MEMBER	112,670.00	9,389.17	08/01/11	08/31/11		
GREENE, MORLEY SPECIAL ASST TO THE CHAIRMAN	17,500.00	1,458.33	08/01/11	08/31/11		
HAUHN, LAUREN E RESEARCH ASSISTANT	40,000.00	3,333.33	08/01/11	08/31/11		

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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 08/01/11 To: 08/31/11  
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
HIGGINS, MICHAEL R PROFESSIONAL STAFF MEMBER	153,000.00	12,750.00	08/01/11	08/31/11		
HOWARD, CYNTHIA E SECURITY OFFICER	50,000.00	4,166.67	08/01/11	08/31/11		
HOWARD, MEGAN STAFF ASSISTANT	35,000.00	2,916.67	08/01/11	08/31/11		
JAMES, JEANETTE S PROFESSIONAL STAFF MEMBER	120,520.00	10,043.33	08/01/11	08/31/11		
JOHNSON, JOHN N STAFF ASSISTANT	60,000.00	5,000.00	08/01/11	08/31/11		
JOHNSON, WILLIAM SPENCER PROFESSIONAL STAFF MBR	110,000.00	9,166.67	08/01/11	08/31/11		
KUGAJEVSKY, ALEXANDER V. I. PROFESSIONAL STAFF MBR	125,000.00	10,416.67	08/01/11	08/31/11		
LEWIS, MARK R PROFESSIONAL STAFF MEMBER	131,280.00	10,940.00	08/01/11	08/31/11		
LEWIS, PAUL M COUNSEL	162,000.00	<del>13,500.00</del>	08/01/11	08/31/11	TERMINATED 07/31/11	
LYNCH, JAMIE R PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	08/01/11	08/31/11		
MACKENZIE, THOMAS L PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	08/01/11	08/31/11		
MACNAUGHTON, JOHN PHILLIP PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	08/01/11	08/31/11		
MCALISTER, ROBERT J. ONLINE COMMUNICATIONS	42,000.00	3,500.00	08/01/11	08/31/11		
MCCLEES, TIMOTHY RODGER PROFESSIONAL STAFF MBR	133,150.00	11,095.83	08/01/11	08/31/11		



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Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
MCELROY, CATHERINE ANNE COUNSEL	135,000.00	11,250.00	08/01/11	08/31/11		
MCRAVEN, KELLY M INTERN	21,599.00	299.99	08/01/11	08/31/11	TERMINATED 08/05/11	
MCWHORTER, ELIZABETH EXECUTIVE ASSISTANT	44,000.00	3,666.67	08/01/11	08/31/11	P/R CHANGE 08/08/11	
MILIKH, ARTHUR Y STAFF ASSISTANT	36,500.00	3,041.67	08/01/11	08/31/11	APPOINTMENT 08/01/11	
MORRISON, TIMOTHY A COUNSEL	125,000.00	10,416.67	08/01/11	08/31/11	APPOINTMENT 08/01/11	
NATHAN, ELIZABETH A PROFESSIONAL STAFF MEMBER	100,000.00	8,333.33	08/01/11	08/31/11		
NOONAN, JOHN O DEPUTY COMMUNICATIONS DIRECTOR	95,000.00	7,916.67	08/01/11	08/31/11		
ORVICK, KENNETH R INTERN	21,599.00	1,799.92	08/01/11	08/31/11		
PEARCE, MICHELE A COUNSEL	125,000.00	10,416.67	08/01/11	08/31/11		
PLUNKETT, VICKIE F PROFESSIONAL STAFF MBR	133,150.00	11,095.83	08/01/11	08/31/11		
ROACH, DOUGLAS C PROFESSIONAL STAFF MEMBER	153,000.00	12,750.00	08/01/11	08/31/11		
RODMAN, NICHOLAS G STAFF ASSISTANT	32,000.00	2,666.67	08/01/11	08/31/11		
ROSS, REBECCA A PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	08/01/11	08/31/11		
RUNKLE, BENJAMIN G PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	08/01/11	08/31/11		

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Accounting Period: 08/01/11 To: 08/31/11  
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
SCHULER, JACK ANTHONY PROFESSIONAL STAFF MEMBER	136,220.00	11,351.67	08/01/11 08/31/11		
SENDAK, CATHERINE E RESEARCH ASSISTANT	70,000.00	<del>7,000.00</del> 5033.33	08/01/11 08/31/11		
SIENICKI, DAVID PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	08/01/11 08/31/11		
SIMLER, JENNESS B PROFESSIONAL STAFF MEMBER	140,000.00	11,666.67	08/01/11 08/31/11		
SINHA, FAMID R STAFF ASSISTANT	32,000.00	1,866.67	08/01/11 08/31/11	TERMINATED EMPLOYEE	ADJUST
STEACY, ZACHARY YOUNG DIR. OF LEGISLATIVE OPERATIONS	70,000.00	5,833.33	08/01/11 08/31/11		
SULLIVAN, JOHN F PROFESSIONAL STAFF MEMBER	129,130.00	10,760.83	08/01/11 08/31/11		
TOLLESON, JESSE D PROFESSIONAL STAFF MBR	115,740.00	9,645.00	08/01/11 08/31/11		
TOMERO, LEONOR COUNSEL	110,000.00	9,166.67	08/01/11 08/31/11		
VILLANO, PETER PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	08/01/11 08/31/11		
VILLAREAL, ALEJANDRA SIMONA STAFF ASSISTANT	35,000.00	2,916.67	08/01/11 08/31/11		
WADA, DEBRA S PROFESSIONAL STAFF MEMBER	163,000.00	<del>16,750.00</del>	08/01/11 08/31/11	TERMINATED 07/31/11	
WAGNER, CHRISTINE A STAFF ASSISTANT	35,000.00	2,916.67	08/01/11 08/31/11		
WALKER, DUSTIN R STAFF ASSISTANT	32,000.00	2,666.67	08/01/11 08/31/11		

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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 08/01/11 To: 08/31/11  
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
WALTER, ANDREW T PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	08/01/11	08/31/11		
WARNER, NANCY M PROFESSIONAL STAFF MEMBER	115,500.00	9,625.00	08/01/11	08/31/11		
WASON, JOHN DUANE PROFESSIONAL STAFF MBR	125,000.00	10,416.67	08/01/11	08/31/11		
WEISS, JAMES B STAFF ASSISTANT	35,000.00	2,916.67	08/01/11	08/31/11		
WILLIAMS, LYNN MARIE PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	08/01/11	08/31/11		
ZAKHEIM, ROGER I DEP STAFF DIR/GENERAL COUNSEL	163,000.00	<del>13,583.33</del>	08/01/11	08/31/11	3D	
SPECIAL & SELECT COMMITTEE OVERTIME						
WALKER, DUSTIN R STAFF ASSISTANT	32,000.00	369.23				

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Process Level: NS000 ARMED SERVICES COMMITTEE  
Accounting Period: 08/01/11 To: 08/31/11  
Accounting Organization: NS000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	71,573.92	57	2
SPECIAL & SELECT COMMITTEE PERSONNEL	<del>207,750.00</del> 545,930.79	66	69
SPECIAL & SELECT COMMITTEE OVERTIME	369.23	1	1
Total	573,800.92	70	72

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 D. B...*