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## COMMITTEE ON ARMED SERVICES

U.S. House of Representatives

Washington, DC 20515-6035

ONE HUNDRED FOURTEENTH CONGRESS

June 30, 2016

ADAM SMITH, WASHINGTON, RANKING MEMBER  
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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 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

May 2016

**I. Full Committee Progress**

May 12<sup>th</sup>, the committee met to receive a classified briefing on intelligence and operations in Syria.

**II. Subcommittee Progress**

Tactical Air and Land Forces Subcommittee

No activities held.

Readiness Subcommittee

May 26<sup>th</sup>, the subcommittee met jointly with the Subcommittee on Seapower and Projection Forces to receive testimony on Navy Force Structure and Readiness from the U.S. Navy.

Emerging Threats and Capabilities Subcommittee

May 26<sup>th</sup>, the subcommittee met to receive a Top Secret/SCI briefing on Counterterrorism Operations and Intelligence.

Personnel Subcommittee

No activities held.

Strategic Forces Subcommittee

No activities held.

Seapower and Projection Forces Subcommittee

May 26<sup>th</sup>, the subcommittee met jointly with the Subcommittee on Readiness to receive testimony on Navy Force Structure and Readiness from the U.S. Navy.

Oversight and Investigations Subcommittee

May 11<sup>th</sup>, the subcommittee met to receive testimony on U.S. Industry Perspectives on the Department of Defense's Policies, Roles, and Responsibilities for Foreign Military Sales.

May 17<sup>th</sup>, the subcommittee met to receive testimony on Assessing the Department of Defense Execution of Responsibilities in the U.S. Foreign Military Sales Program.

**III. Financial Report (see attached).**

**IV. Detailee Report (see Attached).**

**V. Travel Report (see attached).**

06/22/16

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

Description	YTD Including		Cumulative Total
	May	May	
11-Personnel Compensation subtotal	\$554,921.67	\$2,693,202.11	\$2,693,202.11
23-Rent, Communications and Utilities subtotal	\$5,609.94	\$22,953.61	\$22,953.61
25-Other Services subtotal	\$225.00	\$2,280.00	\$2,280.00
26-Supplies and Materials subtotal	\$126.00	\$992.93	\$992.93
31-Equipment subtotal	\$1,387.10	\$28,957.54	\$28,957.54
<b>Total Expenses</b>	<b>\$562,269.71</b>	<b>\$2,748,386.19</b>	<b>\$2,748,386.19</b>

*Out standing vouchers \$351*

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

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**Total Authorization**

114-2 \$7,104,170.00

**Less Expenses for:**

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January	2016	\$529,883.85
February		\$544,972.51
March		\$562,778.25
April		\$548,481.87
May		\$562,269.71

**Total Expenses to Date:** **\$2,748,386.19**

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**Unexpended authorization** **\$4,355,783.81**

06/22/16

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

<b>Description</b>	<b>YTD Including</b>		<b>Cumulative Total</b>
	<b>May</b>	<b>May</b>	
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$2.60</b>	<b>\$80.21</b>	<b>\$80.21</b>
<b>Total Expenses</b>	<b>\$2.60</b>	<b>\$80.21</b>	<b>\$80.21</b>

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

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**Total Authorization**

**Frank 114-2** **\$5,000.00**

**Less Expenses for:**

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February 2016 \$26.68

March \$38.14

April \$12.79

May \$2.60

**Total Expenses to Date:** **\$80.21**

**Unexpended authorization** **\$4,919.79**

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# Payroll Certification-FINMART

HI201  
Date: 05/31/16  
Time: 14:43:29

US HOUSE OF REPRESENTATIVES  
Payroll Certification

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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 05/01/16 To: 05/30/16  
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	05/01/16	05/30/16	
BINGEN-TYTLER, KARI A PROFESSIONAL STAFF MEMBER	145,000.00	12,083.33	05/01/16	05/30/16	
BUSH, DOUGLAS R PROFESSIONAL STAFF MBR	127,000.00	10,583.33	05/01/16	05/30/16	
PETERSON, ANDREW GENERAL COUNSEL	160,000.00	13,333.33	05/01/16	05/30/16	
SCHULER, JACK ANTHONY PROFESSIONAL STAFF MEMBER	148,400.00	12,366.67	05/01/16	05/30/16	
SIMLER, JENNESS B DEPUTY STAFF DIRECTOR	160,000.00	13,333.33	05/01/16	05/30/16	
SIMMONS II, ROBERT L STAFF DIRECTOR	172,500.00	14,375.00	05/01/16	05/30/16	
SPECIAL & SELECT COMMITTEE PERSONNEL					
BOPE, HEATH R PROFESSIONAL STAFF MEMBER	115,740.00	9,645.00	05/01/16	05/30/16	
BOSSE, COLIN F CLERK	37,500.00	3,125.00	05/01/16	05/30/16	
BRIGHT, CHRISTOPHER J. PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	05/01/16	05/30/16	
BURKETT, BRITTON LEE CLERK	32,000.00	2,666.67	05/01/16	05/30/16	
CHAFIN, CLAUDE HAMMOND COMMUNICATIONS DIRECTOR	135,000.00	11,250.00	05/01/16	05/30/16	

# 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: 05/01/16 To: 05/30/16  
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
CHESHIRE, JAIME BETH PROFESSIONAL STAFF MEMBER	130,000.00	10,833.33	05/01/16	05/30/16	
COLEMAN, EVERETT PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	05/01/16	05/30/16	
COLLIER, CRAIG A PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	05/01/16	05/30/16	
CONRAD, ELIZABETH N PROFESSIONAL STAFF MEMBER	113,000.00	9,416.67	05/01/16	05/30/16	
DAIGLE, ROBERT BRYAN PROFESSIONAL STAFF MEMBER	150,000.00	12,500.00	05/01/16	05/30/16	
DEAN, MARGARET ELIZABETH CLEAR PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	05/01/16	05/30/16	
GALLO, ALEXANDER M PROFESSIONAL STAFF MEMBER	118,000.00	9,833.33	05/01/16	05/30/16	
GANCIO, MICHAEL J STAFF ASSISTANT	32,000.00	2,666.67	05/01/16	05/30/16	
GARRETT, BRIAN J PROFESSIONAL STAFF MEMBER	113,000.00	9,416.67	05/01/16	05/30/16	
GATES, KEVIN MACK PROFESSIONAL STAFF MBR	115,000.00	9,583.33	05/01/16	05/30/16	
GIACHETTI, DAVID M PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	05/01/16	05/30/16	
GRAY, BETTY B EXECUTIVE ASSISTANT	108,000.00	9,000.00	05/01/16	05/30/16	
GREENE, CRAIG MICHAEL PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	05/01/16	05/30/16	
HOWARD, CYNTHIA E SECURITY OFFICER	55,000.00	4,583.33	05/01/16	05/30/16	



# Payroll Certification-FINMART

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Process Level: NS000 ARMED SERVICES COMMITTEE  
Accounting Period: 05/01/16 To: 05/30/16  
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
JAMES, JEANETTE S PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	05/01/16	05/30/16	
JOHNSON, BRUCE K PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	05/01/16	05/30/16	
JOHNSON, JOHN N STAFF ASSISTANT	66,000.00	5,500.00	05/01/16	05/30/16	
JOHNSON, WILLIAM SPENCER PROFESSIONAL STAFF MBR	120,000.00	10,000.00	05/01/16	05/30/16	
KAVANAUGH, LINDSAY Y PROFESSIONAL STAFF MEMBER	107,000.00	8,916.67	05/01/16	05/30/16	
KITAY, STEPHEN L PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	05/01/16	05/30/16	
LYNN, ALISON SMYTH SPOKESMAN & DIR OF MBR INITIAT	130,000.00	10,833.33	05/01/16	05/30/16	
MACNAUGHTON, JOHN PHILLIP PROFESSIONAL STAFF MEMBER	113,000.00	9,416.67	05/01/16	05/30/16	
MIKULA, NICHOLAS A PRESS SECRETARY	70,000.00	5,833.33	05/01/16	05/30/16	
MILLER, MICHAEL D PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	05/01/16	05/30/16	
MOREHOUSE, MARK W PROFESSIONAL STAFF MEMBER	105,000.00	8,750.00	05/01/16	05/30/16	
MORRISON, TIMOTHY A COUNSEL	125,000.00	10,416.67	05/01/16	05/30/16	
MURPHY, EMILY W COUNSEL	115,000.00	9,263.89	05/01/16	05/30/16	APPOINTMENT 05/02/16
OSWACK, MARK JOSEPH RESEARCH ASSISTANT	12,000.00	1,000.00	05/01/16	05/30/16	

# Payroll Certification-FINMART

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US HOUSE OF REPRESENTATIVES  
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Process Level: NS000 ARMED SERVICES COMMITTEE  
Accounting Period: 05/01/16 To: 05/30/16  
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
PLUNKETT, VICKIE F PROFESSIONAL STAFF MBR	135,150.00	11,262.50	05/01/16	05/30/16	
QUINN, KATHERINE E PROFESSIONAL STAFF MEMBER	107,000.00	8,916.67	05/01/16	05/30/16	
REMBER, KATHERINE E CLERK	35,000.00	2,819.44	05/01/16	05/30/16	TERMINATED 05/29/16
ROSS, ALEXIS LASSELLE PROFESSIONAL STAFF MBR	112,500.00	9,375.00	05/01/16	05/30/16	
ROSS, REBECCA A PROFESSIONAL STAFF MEMBER	130,000.00	10,833.33	05/01/16	05/30/16	
SCHADLER, NEVADA C CLERK	32,000.00	2,666.67	05/01/16	05/30/16	
SENDAK, CATHERINE E PROFESSIONAL STAFF MBR	105,000.00	8,750.00	05/01/16	05/30/16	
SENNOTT, DANIEL J PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	05/01/16	05/30/16	
SIENICKI, DAVID PROFESSIONAL STAFF MEMBER	142,000.00	11,833.33	05/01/16	05/30/16	
STEACY, ZACHARY YOUNG DIR. OF LEGISLATIVE OPERATIONS	100,000.00	8,333.33	05/01/16	05/30/16	
SULLIVAN, JOHN F PROFESSIONAL STAFF MEMBER	129,130.00	10,760.83	05/01/16	05/30/16	
SULLIVAN, MATTHEW NMN COUNSEL	100,000.00	8,333.33	05/01/16	05/30/16	
THOMPSON, KATHRYN E CLERK	42,000.00	3,500.00	05/01/16	05/30/16	
TOLLESON, JESSE D PROFESSIONAL STAFF MBR	115,740.00	9,645.00	05/01/16	05/30/16	

# Payroll Certification-FINMART

US HOUSE OF REPRESENTATIVES  
Payroll Certification

HI201  
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Process Level: NS000 ARMED SERVICES COMMITTEE      Accounting Period: 05/01/16 To: 05/30/16  
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks
TOMERO, LEONOR COUNSEL	115,000.00	9,583.33	05/01/16	05/30/16	
VILLANO, PETER PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	05/01/16	05/30/16	
WAGNER, CANDACE SPECIAL ASST TO CHAIRMAN	86,900.00	7,241.67	05/01/16	05/30/16	
WALTER, ANDREW T PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	05/01/16	05/30/16	
WARREN, ANDREW B PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	05/01/16	05/30/16	
WASON, JOHN DUANE PROFESSIONAL STAFF MBR	140,000.00	11,666.67	05/01/16	05/30/16	
WATERFIELD, ANNA ELIZABETH RESEARCH ASSISTANT	38,000.00	1,583.33	05/01/16	05/30/16	APPOINTMENT 05/16/16
YOUNGSMITH, BARRON CHRISTOPHER COUNSEL	90,000.00	7,500.00	05/01/16	05/30/16	P/R CHANGE 05/01/16

# 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: 05/01/16 To: 05/30/16  
Accounting Organization: NS000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	90,449.99	7	7
SPECIAL & SELECT COMMITTEE PERSONNEL	464,471.68	54	55
Total	554,921.67	61	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 DETAILEES**

**May 2016**

<b>Name</b>	<b>Agency</b>	<b>Length of Detail</b>	<b>Reimbursement (Y/N)</b>
Mary Goldstein	Government Printing Office	January 4, 2015 - January 2, 2016	no
Ann Tynan	Government Accountability Office	March 4, 2015 - September 16, 2016	no
John Oppenheim	Government Accountability Office	March 18, 2016 - September 30, 2016	no

# REPORT OF TRAVEL PERFORMED

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

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

No travel performed