

HOWARD P. "BUCK" McKEON, CALIFORNIA, CHAIRMAN
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JACKIE WALORSKI, INDIANA

COMMITTEE ON ARMED SERVICES

U.S. House of Representatives

Washington, DC 20515-6035

ONE HUNDRED THIRTEENTH CONGRESS

June 20, 2013

ADAM SMITH, WASHINGTON, RANKING MEMBER
LORETTA SANCHEZ, CALIFORNIA
MIKE McINTYRE, NORTH CAROLINA
ROBERT A. BRADY, PENNSYLVANIA
ROBERT E. ANDREWS, NEW JERSEY
SUSAN A. DAVIS, CALIFORNIA
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RICK LARSEN, WASHINGTON
JIM COOPER, TENNESSEE
MADELEINE Z. BORDALLO, GUAM
JOE COURTNEY, CONNECTICUT
DAVE LOEBSACK, IOWA
NIKI TSONGAS, MASSACHUSETTS
JOHN R. GARAMENDI, CALIFORNIA
HENRY C. "HANK" JOHNSON JR., GEORGIA
COLLEEN HANABUSA, HAWAII
JACKIE SPEIER, CALIFORNIA
RON BARBER, ARIZONA
ANDRÉ CARSON, INDIANA
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JOAQUIN CASTRO, TEXAS
TAMMY DUCKWORTH, ILLINOIS
SCOTT H. PETERS, CALIFORNIA
WILLIAM L. ENYART, ILLINOIS
PETE P. GALLEGU, TEXAS
MARC A. VEASEY, TEXAS

ROBERT L. SIMMONS, STAFF DIRECTOR

COMMITTEE
HOUSE ADMINISTRATION
JUN 21 PM 4:1

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 are three copies of the monthly report for May 2013.

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 2013

I. Full Committee Progress

May 8th, the committee met to receive testimony on National Defense Priorities for the Fiscal Year 2014 National Defense Authorization Act from Members of the U.S. House of Representatives.

II. Subcommittee Progress

Tactical Air and Land Forces Subcommittee

May 23rd, the committee met to mark up H.R. 1960, to authorize appropriations for fiscal year 2014 for military activities of the Department of Defense and for military construction to prescribe military personnel strengths for such fiscal year, and for other purposes.

Readiness Subcommittee

May 23rd, the subcommittee met to mark up H.R. 1960, to authorize appropriations for fiscal year 2014 for military activities of the Department of Defense and for military construction to prescribe military personnel strengths for such fiscal year, and for other purposes.

Intelligence, Emerging Threats and Capabilities Subcommittee

May 7th, the committee met to receive a classified briefing on Fiscal Year 2014 National Defense Authorization Budget Request for Defense Intelligence Activities.

May 9th, the committee met to receive a briefing on the Chemical Demilitarization Program.

May 22nd, the committee met to mark up H.R. 1960, to authorize appropriations for fiscal year 2014 for military activities of the Department of Defense and for military construction to prescribe military personnel strengths for such fiscal year, and for other purposes.

Personnel Subcommittee

May 22nd, the subcommittee met to mark-up the subcommittee mark of H.R. 1960, the National Defense Authorization Act for Fiscal Year 2014.

Strategic Forces Subcommittee

May 8th, the subcommittee met to receive testimony on, "Fiscal Year 2014 National Defense Authorization Budget Request for Missile Defense Programs."

May 9th, the subcommittee met to receive testimony on, "Fiscal Year 2014 Budget Request for Atomic Energy Defense Activities and Nuclear Forces Programs."

May 22nd, the subcommittee met to mark up H.R. 1960, to authorize appropriations for fiscal year 2014 for military activities of the department of defense, to prescribe military personnel strengths for fiscal year 2014, and for other purposes.

Seapower and Projection Forces Subcommittee

May 22rd, the subcommittee met to mark up H.R. 1960, to authorize appropriations for fiscal year 2014 for military activities of the Department of Defense and for military construction to prescribe military personnel strengths for such fiscal year, and for other purposes.

Oversight and Investigations Subcommittee

May 21st, the subcommittee met to receive a briefing on the Defense Department's preparation for, and response to, the terrorist attacks in Benghazi, Libya on September 11, 2012.

III. Financial Report (see attached).

IV. Detailee Report (see Attached).

V. Travel Report (see attached).

06/18/13

U.S. House of Representatives
Committee on Armed Services
FULL COMMITTEE
Monthly Statement by CHA Requirements
113-1 May

Description	YTD Including		Cumulative Total
	May	May	
11-Personnel Compensation subtotal	\$524,935.63	\$2,674,262.60	\$2,674,262.60
23-Rent, Communications and Utilities subtotal	\$5,878.12	\$24,397.35	\$24,397.35
24-Printing and Reproduction subtotal	\$0.00	\$170.48	\$170.48
25-Other Services subtotal	\$150.00	\$600.00	\$600.00
26-Supplies and Materials subtotal	\$16.40	\$17,932.69	\$18,058.69
31-Equipment subtotal	\$980.10	\$5,260.50	\$5,260.50
Total Expenses	\$531,960.25	\$2,722,623.62	\$2,722,749.62

Payroll errors = \$50⁷⁸ (reduction)

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

Total Authorization

113-1 \$6,563,535.00

Less Expenses for:

December	2012	\$126.00
January	2013	\$522,501.11
February		\$554,981.83
March		\$553,993.99
April		\$559,186.44
May		\$531,960.25

Total Expenses to Date:\$2,722,749.62**Unexpended authorization**

\$3,840,785.38

06/18/13

U.S. House of Representatives
Committee on Armed Services
FULL COMMITTEE
Monthly Statement by CHA Requirements
Franking 113-1 May

Description	May	YTD Including May	Cumulative Total
23-Rent, Communications and Utilities subtotal	\$34.69	\$121.99	\$121.99
Total Expenses	\$34.69	\$121.99	\$121.99

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

Total Authorization

Franking 113-1 **\$5,000.00**

Less Expenses for:

January 2013 \$11.69

February \$23.04

March \$27.62

April \$24.95

May \$34.69

Total Expenses to Date: **\$121.99**

Unexpended authorization **\$4,878.01**

Payroll Certification-FINMART

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Time: 13:34:57

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 05/01/13 To: 05/31/13
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	13,895.83	05/01/13	05/31/13	LWOP 05/10/13 TO 05/10/13
SIMMONS II, ROBERT L STAFF DIRECTOR	172,500.00	14,375.00	05/01/13	05/31/13	
SPECIAL & SELECT COMMITTEE PERSONNEL					
AMATO, MICHAEL JOSEPH PROFESSIONAL STAFF	77,000.00	6,202.78	05/01/13	05/31/13	LWOP 05/17/13 TO 05/17/13
BOPE, HEATH R PROFESSIONAL STAFF MEMBER	115,740.00	9,645.00	05/01/13	05/31/13	
BOSSE, COLIN F STAFF ASSISTANT	32,000.00	2,666.67	05/01/13	05/31/13	
BRIGHT, CHRISTOPHER J. PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	05/01/13	05/31/13	
BUSH, DOUGLAS R PROFESSIONAL STAFF MBR	115,740.00	9,323.50	05/01/13	05/31/13	FURLO 05/03/13 TO 05/03/13
CASEY, MICHAEL COLIN PROFESSIONAL STAFF MEMBER	120,860.00	9,735.94	05/01/13	05/31/13	FURLO 05/10/13 TO 05/10/13
CHAFIN, CLAUDE HAMMOND COMMUNICATIONS DIRECTOR	135,000.00	11,250.00	05/01/13	05/31/13	
CHAPLA, JOHN D PROFESSIONAL STAFF MEMBER	153,000.00	12,750.00	05/01/13	05/31/13	
CHESHIRE, JAIME BETH PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	05/01/13	05/31/13	
COLEMAN, EVERETT PROFESSIONAL STAFF MEMBER	8,083.33	8,083.33	05/01/13	05/31/13	

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 05/01/13 To: 05/31/13
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
CRUMPLER, RYAN PHILLIP PROFESSIONAL STAFF MBR	95,000.00	7,916.67	05/01/13	05/31/13	
FALK, AARON M STAFF ASSISTANT	35,000.00	2,916.67	05/01/13	05/31/13	
GALLO, ALEXANDER M PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	05/01/13	05/31/13	
GARRETT, BRIAN J PROFESSIONAL STAFF MEMBER	60,000.00	4,833.33	05/01/13	05/31/13	FURLO 05/24/13 TO 05/24/13
GATES, KEVIN MACK PROFESSIONAL STAFF MBR	115,000.00	9,583.33	05/01/13	05/31/13	
GRAY, BETTY B EXECUTIVE ASSISTANT	105,000.00	8,458.33	05/01/13	05/31/13	LWOP 05/10/13 TO 05/10/13
GREENE, CRAIG MICHAEL PROFESSIONAL STAFF MEMBER	112,670.00	9,389.17	05/01/13	05/31/13	
GREENE, MORLEY SPECIAL ASST TO THE CHAIRMAN	22,500.00	1,875.00	05/01/13	05/31/13	
HAUHN, LAUREN E RESEARCH ASSISTANT	42,500.00	3,541.67	05/01/13	05/31/13	
HERBERT, JULIE A STAFF ASSISTANT	32,000.00	2,666.67	05/01/13	05/31/13	
HOWARD, CYNTHIA E SECURITY OFFICER	50,000.00	4,166.67	05/01/13	05/31/13	
JAMES, JEANETTE S PROFESSIONAL STAFF MEMBER	120,520.00	10,043.33	05/01/13	05/31/13	
JOHNSON, JOHN N STAFF ASSISTANT	60,000.00	4,933.33 #5000	05/01/13	05/31/13	Admin Error FURLO 05/06/13 TO 05/06/13
JOHNSON, WILLIAM SPENCER PROFESSIONAL STAFF MBR	110,000.00	9,166.67 #9361.11	05/01/13	05/31/13	furlo 5/6/13 - 5/6/13

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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 05/01/13 To: 05/31/13
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks
KITAY, STEPHEN L PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	05/01/13 05/31/13	
LEWIS, MARK R PROFESSIONAL STAFF MEMBER	131,280.00	10,575.33 10,575.33	05/01/13 05/31/13	furlough 5/4/13 - 5/8/13
LEWIS, PAUL M COUNSEL	162,000.00	13,050.00	05/01/13 05/31/13	FURLO 05/24/13 TO 05/24/13
LYNCH, JAMIE R PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	05/01/13 05/31/13	
MACKENZIE, THOMAS L PROFESSIONAL STAFF MEMBER	125,000.00	347.22	05/01/13 05/31/13	TERMINATED 05/01/13
MACNAUGHTON, JOHN PHILLIP PROFESSIONAL STAFF MEMBER	110,000.00	2,750.00	05/01/13 05/31/13	FURLO 05/10/13 TO 04/10/14
MCALISTER, ROBERT J. ONLINE COMMUNICATIONS	45,000.00	3,750.00	05/01/13 05/31/13	
MCCLLEES, TIMOTHY RODGER PROFESSIONAL STAFF MBR	133,150.00	10,725.97	05/01/13 05/31/13	FURLO 05/10/13 TO 05/10/13
MCLELLROY, CATHERINE ANNE COUNSEL	135,000.00	11,250.00	05/01/13 05/31/13	
MCWHORTER, ELIZABETH EXECUTIVE ASSISTANT	50,000.00	4,166.67	05/01/13 05/31/13	
MILIKH, ARTHUR Y STAFF ASSISTANT	36,500.00	3,041.67	05/01/13 05/31/13	
MORRISON, TIMOTHY A COUNSEL	125,000.00	10,416.67	05/01/13 05/31/13	
NATHAN, ELIZABETH A PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	05/01/13 05/31/13	
NOONAN, JOHN O DEPUTY COMMUNICATIONS DIRECTOR	105,000.00	8,750.00	05/01/13 05/31/13	

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Payroll Certification

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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 05/01/13 To: 05/31/13
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
PEARCE, MICHELE A COUNSEL	125,000.00	10,416.67	05/01/13	05/31/13	
PLUNKETT, VICKIE F PROFESSIONAL STAFF MBR	133,150.00	10,725.97	05/01/13	05/31/13	FURLO 05/10/13 TO 05/10/13
RODMAN, NICHOLAS G STAFF ASSISTANT	35,000.00	2,916.67	05/01/13	05/31/13	
ROSS, REBECCA A PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	05/01/13	05/31/13	
SANGIORGIO, JOSEPH D RESEARCH ASSISTANT	39,000.00	3,250.00	05/01/13	05/31/13	
SCHULER, JACK ANTHONY PROFESSIONAL STAFF MEMBER	136,220.00	11,351.67	05/01/13	05/31/13	
SENDAK, CATHERINE E PROFESSIONAL STAFF MBR	70,000.00	5,833.33	05/01/13	05/31/13	
SHAW, KIMBERLY PROFESSIONAL STAFF MBR	105,000.00	8,750.00	05/01/13	05/31/13	
SIENICKI, DAVID PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	05/01/13	05/31/13	
SIMLER, JENNESS B PROFESSIONAL STAFF MEMBER	150,000.00	12,500.00	05/01/13	05/31/13	
SMITH, ERIC L STAFF ASSISTANT	32,000.00	2,666.67	05/01/13	05/31/13	
STEACY, ZACHARY YOUNG DIR. OF LEGISLATIVE OPERATIONS	70,000.00	5,833.33	05/01/13	05/31/13	
SULLIVAN, JOHN F PROFESSIONAL STAFF MEMBER	129,130.00	10,760.83	05/01/13	05/31/13	
THOMPSON, KATHRYN E STAFF ASSISTANT	32,000.00	2,666.67	05/01/13	05/31/13	

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U. S. HOUSE OF REPRESENTATIVES
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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 05/01/13 To: 05/31/13
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks
TOLLESON, JESSE D PROFESSIONAL STAFF MBR	115,740.00	9,645.00	05/01/13 05/31/13	
TOMERO, LEONOR COUNSEL	110,000.00	8,861.11	05/01/13 05/31/13	FURLO 05/10/13 TO 05/10/13
VILLANO, PETER PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	05/01/13 05/31/13	
WADA, DEBRA S PROFESSIONAL STAFF MBR	163,000.00	13,130.50 13,130.50	05/01/13 05/31/13	Admin Error * has been corrected FURLO 05/29/13 TO 05/29/13 in paperwork
WALTER, ANDREW T PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	05/01/13 05/31/13	
WARNER, NANCY M PROFESSIONAL STAFF MEMBER	115,500.00	320.83	05/01/13 05/31/13	TERMINATED 05/01/13
WASON, JOHN DUANE PROFESSIONAL STAFF MBR	125,000.00	10,416.67	05/01/13 05/31/13	
WILLIAMS, LYNN MARIE PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	05/01/13 05/31/13	
ZAKHEIM, ROGER I GENERAL COUNSEL	163,000.00	13,583.33	05/01/13 05/31/13	
SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE				
MACKENZIE, THOMAS L PROFESSIONAL STAFF MEMBER	125,000.00	10,069.44		
WARNER, NANCY M PROFESSIONAL STAFF MEMBER	115,500.00	8,983.33		

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U. S. HOUSE OF REPRESENTATIVES
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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 05/01/13 To: 05/31/13
Accounting Organization: NS000

Employee Group

Expenditure Active Paid

SPECIAL & SELECT 3 (D) PERSONNEL
SPECIAL & SELECT COMMITTEE PERSONNEL
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE
Total

28,270.83
~~477,662.01~~
19,052.77
~~524,986.41~~

2 58 2
2 61 61
2 60 65

477,662.03
524,986.63

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. "Buck" Peterson

REPORT of DETAILEES

May 2013

Name	Agency	Length of Detail	Reimbursement (Y/N)
Mary Goldstein	Government Printing Office	January 4, 2013 - January 2, 2014	no
Joseph Palamarik	Government Printing Office	January 4, 2013 - January 2, 2014	no
Tara Copp	Government Accountability Office	March 11 - September 13, 2013	no
David Giachetti	Department of AirForce	March 7 - August 31, 2013	no

REPORT OF TRAVEL PERFORMED

Committee on Armed Services
113th Congress, 1st Session
May 2013

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

No travel performed as reimbursed by the committee.