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## COMMITTEE ON ARMED SERVICES

U.S. House of Representatives

Washington, DC 20515-6035

ONE HUNDRED TWELFTH CONGRESS

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ROBERT L. SIMMONS, II, STAFF DIRECTOR

March 22, 2012

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 February 2012.

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

February 2012

**I. Full Committee Progress**

February 1<sup>st</sup>, the committee met to receive testimony on the use of Afghan nationals to provide security to U.S. forces in light of attack on U.S. personnel at FOB Frontenac, Afghanistan, in March 2011.

February 2<sup>nd</sup>, the committee met to receive a Secret brief on new strategic guidance for the Department of Defense.

February 15<sup>th</sup>, the committee met to receive testimony the Fiscal Year 2013 National Defense Authorization Budget Request from the Department of Defense.

February 16<sup>th</sup>, the committee met to receive testimony the Fiscal Year 2013 National Defense Authorization Budget Request from the Department of the Navy.

February 16<sup>th</sup>, the committee met to receive a Top Secret/SCI brief on Afghanistan/Pakistan Ops/Intel.

February 17<sup>th</sup>, the committee met to receive testimony the Fiscal Year 2013 National Defense Authorization Budget Request from the Department of the Army.

**II. Subcommittee Progress**

Tactical Air and Land Forces Subcommittee

February 29<sup>th</sup>, the subcommittee met to receive a brief on Afghanistan Warfighter Threat and Support.

Readiness Subcommittee

No activities held.

Emerging Threats and Capabilities Subcommittee

February 29<sup>th</sup>, the subcommittee met to receive testimony on Department of Defense Fiscal Year 2013 Science and Technology Programs.

Personnel Subcommittee

February 3<sup>rd</sup>, the subcommittee met jointly with the Oversight and Investigation subcommittee to receive testimony on Update on Accountability at Arlington National Cemetery.

February 28<sup>th</sup>, the subcommittee met to receive testimony on Military Personnel Budget Overview—Office of the Secretary of Defense Perspective.

Strategic Forces Subcommittee

February 16<sup>th</sup>, the subcommittee met to receive testimony on Governance, Oversight, and Management of the Nuclear Security Enterprise to Ensure high Quality Science, Engineering, and Mission Effectiveness in an Age of Austerity.

Seapower and Projection Forces Subcommittee

No activities held.

Oversight and Investigations Subcommittee

February 3<sup>rd</sup>, the subcommittee met jointly with the Military Personnel subcommittee to receive testimony on Update on Accountability at Arlington National Cemetery.

Panel on Business Challenges within the Defense Industry

February 6<sup>th</sup>, the Panel on Business Challenges within the Defense Industry met to receive testimony on Doing Business with DOD: Contracting and Regulatory Issues.

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

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

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

03/22/12

U.S. House of Representatives  
Committee on Armed Services

Monthly Statement by CHA Requirements  
112-2 February

Description	YTD Including		Cumulative Total
	February	February	
11-Personnel Compensation subtotal	\$569,618.87	\$1,106,423.58	\$1,106,423.58
23-Rent, Communications and Utilities subtotal	\$9,043.78	\$9,043.78	\$9,043.78
24-Printing and Reproduction subtotal	\$0.00	\$260.00	\$260.00
25-Other Services subtotal	\$150.00	\$150.00	\$150.00
26-Supplies and Materials subtotal	\$511.13	\$786.20	\$786.20
31-Equipment subtotal	\$844.27	\$1,790.15	\$1,790.15
<b>Total Expenses</b>	<b>\$580,168.05</b>	<b>\$1,118,453.71</b>	<b>\$1,118,453.71</b>

Outstanding Vouchers \$126.00

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

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**Total Authorization**

112-2 \$7,374,758.00

**Less Expenses for:**

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January 2012 \$538,285.66

February \$580,168.05

**Total Expenses to Date:** **\$1,118,453.71**

**Unexpended authorization** **\$6,256,304.29**

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03/22/12

**U.S. House of Representatives  
Committee on Armed Services**

**Monthly Statement by CHA Requirements  
Frank 112-2 February**

<b>Description</b>	<b>February</b>	<b>YTD Including February</b>	<b>Cumulative Total</b>
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$82.31</b>	<b>\$164.62</b>	<b>\$164.62</b>
<b>Total Expenses</b>	<b>\$82.31</b>	<b>\$164.62</b>	<b>\$164.62</b>

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

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**Total Authorization**

Frank 112-2 \$5,000.00

**Less Expenses for:**

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January 2012 \$82.31

February \$82.31

**Total Expenses to Date:** **\$164.62**

**Unexpended authorization** **\$4,835.38**

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HI201  
Date: 02/21/12  
Time: 12:51:07

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

P: 1123

Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 02/01/12 To: 02/29/12  
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	02/01/12	02/29/12	
SIMMONS II, ROBERT L STAFF DIRECTOR	172,500.00	14,375.00	02/01/12	02/29/12	
SPECIAL & SELECT COMMITTEE PERSONNEL					
AMATO, MICHAEL JOSEPH PROFESSIONAL STAFF	70,000.00	5,833.33	02/01/12	02/29/12	
BOPE, HEATH R PROFESSIONAL STAFF MEMBER	115,740.00	9,645.00	02/01/12	02/29/12	
BOUSUM, SCOTT G STAFF ASSISTANT	35,000.00	2,916.67	02/01/12	02/29/12	
BRIGHT, CHRISTOPHER J. PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	02/01/12	02/29/12	
BUSH, DOUGLAS R PROFESSIONAL STAFF MBR	115,740.00	9,645.00	02/01/12	02/29/12	
CASEY, MICHAEL COLIN PROFESSIONAL STAFF MEMBER	120,860.00	10,071.67	02/01/12	02/29/12	
CHAFIN, CLAUDE HAMMOND COMMUNICATIONS DIRECTOR	135,000.00	11,250.00	02/01/12	02/29/12	
CHAPLA, JOHN D PROFESSIONAL STAFF MEMBER	153,000.00	12,750.00	02/01/12	02/29/12	
CHESHIRE, JAIME BETH PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	02/01/12	02/29/12	
COLEMAN, EVERETT PROFESSIONAL STAFF MEMBER	97,000.00	8,083.33	02/01/12	02/29/12	

Employee No.





Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 02/01/12 To: 02/29/12  
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
CRUMPLER, RYAN PHILLIP PROFESSIONAL STAFF MBR	86,400.00	7,200.00	02/01/12	02/29/12	
CULLEN, JEFF STAFF ASSISTANT	35,000.00	2,916.67	02/01/12	02/29/12	
FAIK, AARON M STAFF ASSISTANT	34,000.00	2,833.33	02/01/12	02/29/12	
GARMAN, CATHLEEN D PROFESSIONAL STAFF MBR	116,050.00	9,677.08	02/01/12	02/29/12	TERMINATED 02/03/12
GARRETT, BRIAN J PROFESSIONAL STAFF MEMBER	30,000.00	2,500.00	02/01/12	02/29/12	
GATES, KEVIN MACK PROFESSIONAL STAFF MBR	110,620.00	9,218.33	02/01/12	02/29/12	
GRAY, BETTY B EXECUTIVE ASSISTANT	105,000.00	8,750.00	02/01/12	02/29/12	
GREENE, CRAIG MICHAEL PROFESSIONAL STAFF MEMBER	112,670.00	9,389.17	02/01/12	02/29/12	
GREENE, MORLEY SPECIAL ASST TO THE CHAIRMAN	17,500.00	1,458.33	02/01/12	02/29/12	
HAUHN, LAUREN E RESEARCH ASSISTANT	40,000.00	3,333.33	02/01/12	02/29/12	
HIGGINS, MICHAEL R PROFESSIONAL STAFF MEMBER	153,000.00	12,750.00	02/01/12	02/29/12	
HOWARD, CYNTHIA E SECURITY OFFICER	50,000.00	4,166.67	02/01/12	02/29/12	
JAMES, JEANETTE S PROFESSIONAL STAFF MEMBER	120,520.00	10,043.33	02/01/12	02/29/12	
JOHNSON, JOHN N STAFF ASSISTANT	60,000.00	5,000.00	02/01/12	02/29/12	

Employee No.



Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 02/01/12 To: 02/29/12  
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
JOHNSON, WILLIAM SPENCER PROFESSIONAL STAFF MBR	110,000.00	9,166.67	02/01/12	02/29/12		
KITAY, STEPHEN L PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	02/01/12	02/29/12		
KUGAJEVSKY, ALEXANDER V. I. PROFESSIONAL STAFF MBR	125,000.00	5,208.33	02/01/12	02/29/12	TERMINATED 02/15/12	
LEWIS, MARK R PROFESSIONAL STAFF MEMBER	131,280.00	10,940.00	02/01/12	02/29/12		
LEWIS, PAUL M COUNSEL	162,000.00	13,500.00	02/01/12	02/29/12		
LYNCH, JAMIE R PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	02/01/12	02/29/12		
MACKENZIE, THOMAS L PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	02/01/12	02/29/12		
MACNAUGHTON, JOHN PHILLIP PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	02/01/12	02/29/12		
MAZOL, JAMES G STAFF ASSISTANT	32,000.00	2,666.67	02/01/12	02/29/12		
MCALISTER, ROBERT J. ONLINE COMMUNICATIONS	42,000.00	3,500.00	02/01/12	02/29/12		
MCCLEES, TIMOTHY RODGER PROFESSIONAL STAFF MBR	133,150.00	11,095.83	02/01/12	02/29/12		
MCELROY, CATHERINE ANNE COUNSEL	135,000.00	11,250.00	02/01/12	02/29/12		
MCWHORTER, ELIZABETH EXECUTIVE ASSISTANT	44,000.00	3,666.67	02/01/12	02/29/12		
MILIKH, ARTHUR Y STAFF ASSISTANT	36,500.00	3,041.67	02/01/12	02/29/12		

Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 02/01/12 To: 02/29/12  
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
MORRISON, TIMOTHY A COUNSEL	125,000.00	10,416.67	02/01/12	02/29/12		
NATHAN, ELIZABETH A PROFESSIONAL STAFF MEMBER	100,000.00	8,333.33	02/01/12	02/29/12		
NOONAN, JOHN O DEPUTY COMMUNICATIONS DIRECTOR	95,000.00	7,916.67	02/01/12	02/29/12		
PEARCE, MICHELE A COUNSEL	125,000.00	10,416.67	02/01/12	02/29/12		
PLUNKETT, VICKIE F PROFESSIONAL STAFF MBR	133,150.00	11,095.83	02/01/12	02/29/12		
ROACH, DOUGLAS C PROFESSIONAL STAFF MEMBER	153,000.00	12,750.00	02/01/12	02/29/12		
RODMAN, NICHOLAS G STAFF ASSISTANT	32,000.00	2,666.67	02/01/12	02/29/12		
ROSS, REBECCA A PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	02/01/12	02/29/12		
RUNKLE, BENJAMIN G PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	02/01/12	02/29/12		
SCHULER, JACK ANTHONY PROFESSIONAL STAFF MEMBER	136,220.00	11,351.67	02/01/12	02/29/12		
SENDAK, CATHERINE E RESEARCH ASSISTANT	70,000.00	5,833.33	02/01/12	02/29/12		
SHAW, KIMBERLY PROFESSIONAL STAFF MBR	105,000.00	8,750.00	02/01/12	02/29/12		
SIENICKI, DAVID PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	02/01/12	02/29/12		
SIMLER, JENNESS B PROFESSIONAL STAFF MEMBER	140,000.00	11,666.67	02/01/12	02/29/12		

Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 02/01/12 To: 02/29/12  
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
STEACY, ZACHARY YOUNG DIR. OF LEGISLATIVE OPERATIONS	70,000.00	5,833.33	02/01/12	02/29/12		
SULLIVAN, JOHN F PROFESSIONAL STAFF MEMBER	129,130.00	10,760.83	02/01/12	02/29/12		
THOMPSON, KATHRYN E STAFF ASSISTANT	32,000.00	888.89	02/01/12	02/29/12	APPOINTMENT 02/21/12	
TOLLESON, JESSE D PROFESSIONAL STAFF MBR	115,740.00	9,645.00	02/01/12	02/29/12		
TOMERO, LEONOR COUNSEL	110,000.00	9,166.67	02/01/12	02/29/12		
VILLANO, PETER PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	02/01/12	02/29/12		
VILLARREAL, ALEJANDRA SIMONA STAFF ASSISTANT	35,000.00	0.00	02/01/12	02/29/12	TERMINATED 01/31/12	
WADA, DEBRA S PROFESSIONAL STAFF MEMBER	163,000.00	13,583.33	02/01/12	02/29/12		
WALKER, DUSTIN R STAFF ASSISTANT	35,000.00	2,916.67	02/01/12	02/29/12	P/R CHANGE 02/01/12	
WALTER, ANDREW T PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	02/01/12	02/29/12		
WARNER, NANCY M PROFESSIONAL STAFF MEMBER	115,500.00	9,625.00	02/01/12	02/29/12		
WASON, JOHN DUANE PROFESSIONAL STAFF MBR	125,000.00	10,416.67	02/01/12	02/29/12		
WATERLANDER, EMILY A STAFF ASSISTANT	32,000.00	2,666.67	02/01/12	02/29/12	APPOINTMENT 02/01/12	
WEISS, JAMES B STAFF ASSISTANT	35,000.00	2,916.67	02/01/12	02/29/12		



Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 02/01/12 To: 02/29/12  
 Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
WILLIAMS, LYNN MARIE PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	02/01/12	02/29/12		
ZAKHEIM, ROGER I DEP STAFF DIR/GENERAL COUNSEL	163,000.00	13,583.33	02/01/12	02/29/12		
SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE						
GARMAN, CATHLEEN D PROFESSIONAL STAFF MBR	116,050.00	4,190.69				
KUGAJEVSKY, ALEXANDER V.I. PROFESSIONAL STAFF MBR	125,000.00	3,125.00				
SPECIAL & SELECT COMMITTEE OVERTIME						
WALKER, DUSTIN R STAFF ASSISTANT	32,000.00	178.84				



Process Level: NS000 ARMED SERVICES COMMITTEE      Accounting Period: 02/01/12 To: 02/29/12  
Accounting Organization: NS000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	28,750.00	2	2
SPECIAL & SELECT COMMITTEE PERSONNEL	533,374.34	65	67
SPECIAL & SELECT COMMITTEE OVERTIME	178.84	1	1
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	7,315.69	2	2
Total	569,618.87	67	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



**REPORT of DETAILEES**  
**January 2011**

<b>Name</b>	<b>Agency</b>	<b>Length of Detail</b>	<b>Reimbursement (Y/N)</b>
Mary Goldstein	Government Printing Office	January 4, 2012 - January 2, 2013	no
Joseph Palamarik	Government Printing Office	January 4, 2012 - March 31, 2012	no

# REPORT OF TRAVEL PERFORMED

Committee on Armed Services  
112th Congress, 2nd Session  
February 2012

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

No travel performed as reimbursed by the committee.