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J. RANDY FORBES, VIRGINIA
JEFF MILLER, FLORIDA
JOE WILSON, SOUTH CAROLINA
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CHRIS GIBSON, NEW YORK
VICKY HARTZLER, MISSOURI
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JON RUNYAN, NEW JERSEY
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MARTHA ROBY, ALABAMA
MO BROOKS, ALABAMA
TODD YOUNG, INDIANA

COMMITTEE ON ARMED SERVICES

U.S. House of Representatives

Washington, DC 20515-6035

ONE HUNDRED TWELFTH CONGRESS

ADAM SMITH, WASHINGTON
SILVESTRE REYES, TEXAS
LORETTA SANCHEZ, CALIFORNIA
MIKE McINTYRE, NORTH CAROLINA
ROBERT A. BRADY, PENNSYLVANIA
ROBERT ANDREWS, NEW JERSEY
SUSAN A. DAVIS, CALIFORNIA
JAMES R. LANGEVIN, RHODE ISLAND
RICK LARSEN, WASHINGTON
JIM COOPER, TENNESSEE
MADELEINE Z. BORDALLO, GUAM
JOE COURTNEY, CONNECTICUT
DAVE LOEBSACK, IOWA
GABRIELLE GIFFORDS, ARIZONA
NIKI TSONGAS, MASSACHUSETTS
CHELLIE PINGREE, MAINE
LARRY KISSELL, NORTH CAROLINA
MARTIN HEINRICH, NEW MEXICO
BILL OWENS, NEW YORK
JOHN R. GARAMENDI, CALIFORNIA
MARK S. CRITZ, PENNSYLVANIA
TIM RYAN, OHIO
C.A. DUTCH RUPPERSBERGER, MARYLAND
HANK JOHNSON, GEORGIA
KATHY CASTOR, FLORIDA
BETTY SUTTON, OHIO
COLLEEN HANABUSA, HAWAII

ROBERT L. SIMMONS, II, STAFF DIRECTOR

April 18, 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 March 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

March 2012

I. Full Committee Progress

March 1st, the committee met to receive testimony on Fiscal Year 2013 National Defense Authorization Budget Request from the U.S. Pacific Command.

March 6th, the committee met to receive testimony on Fiscal Year 2013 National Defense Authorization Budget Requests from the U.S. Southern Command and U.S. Northern Command.

March 7th, the committee met to receive testimony the Fiscal Year 2013 National Defense Authorization Budget Request from U.S. Central Command, U.S. Special Operations Command, and U.S. Transportation Command.

March 16th, the committee met to receive a Top Secret/SCI brief on the International Committee of the Red Cross Quarterly Report and recent Memorandum of Understanding.

March 20th, the committee met to receive testimony on the Recent Developments in Afghanistan.

March 27th, the committee met to receive a brief on Mechanisms of Sequestration and its Effect on Defense Operations.

March 28th, the committee met to receive testimony on the Security Situation on the Korean Peninsula.

II. Subcommittee Progress

Tactical Air and Land Forces Subcommittee

March 8th, the subcommittee met to receive testimony on Army and Marine Corps Ground System Modernization Programs.

March 20th, the subcommittee met to receive testimony on Navy, Marine Corps and Air Force tactical aviation programs.

March 27th, the subcommittee met to receive testimony on Fiscal Year 2013 Department of Defense Rotorcraft Modernization Programs.

Readiness Subcommittee

March 8th, the subcommittee met to receive testimony on “The Request for Authorization of Another BRAC Round and Additional Reductions in Overseas Bases”.

March 22nd, the subcommittee met to receive testimony on “The Navy’s Readiness Posture”.

March 28th, the subcommittee met to receive testimony on “Army and Marine Corps Materiel Reset”.

March 29th, the subcommittee met to receive testimony on “What is the Price of Energy Security: from Battlefields to Bases”.

Emerging Threats and Capabilities Subcommittee

March 7th, the subcommittee met to receive a briefing on U.S. Special Operations Command Special Operations Forces and Counterterrorism Operations.

March 20th, the subcommittee met to receive testimony on Fiscal Year 2013 Budget Request for Information Technology and Cyber Operations Programs.

March 22nd, the subcommittee met to receive a briefing on U.S. Cyber Operations Policy.

March 27th, the subcommittee met to receive testimony on Understanding Future Irregular Warfare Challenges.

Personnel Subcommittee

March 6th, the subcommittee met to receive testimony on Military Personnel Budget Overview— Service Personnel Chiefs Perspective.

March 21st, the subcommittee met to receive testimony on the Defense Health Program Budget Overview.

March 22nd, the subcommittee met to receive testimony on Hazing in the Military.

March 28th, the subcommittee met in a joint unclassified briefing with O&I on Potential Criminal Charges for Arlington Cemetery Civilian Leadership.

Strategic Forces Subcommittee

March 6th, the subcommittee met to receive testimony on the Fiscal Year 2013 National Defense Authorization Budget Request for Missile Defense from the Department of Defense and the Missile Defense Agency.

March 8th, the subcommittee met to receive testimony on the Fiscal Year 2013 National Defense Authorization Budget Request for National Security Space Activities from the Department of Defense and the National Reconnaissance Office.

Seapower and Projection Forces Subcommittee

March 7th, the subcommittee met to receive testimony on Assessing Mobility Airlift Capabilities and Operational Risks under the Revised 2012 Defense Strategy.

March 28th, the subcommittee met to receive a briefing on the Navy’s FY 2013 shipbuilding plan.

March 29th, the subcommittee met to receive testimony on the oversight of U.S. naval vessel acquisition programs and force structure of the Department of the Navy in the fiscal year 2013 National Defense Authorization Budget Request.

Oversight and Investigations Subcommittee

March 28th, the subcommittee held a joint briefing with the subcommittee on military personnel with the Army Criminal Investigation Command on potential Arlington Cemetery criminal prosecutions

March 29th, the subcommittee held a joint briefing with the subcommittee on military personnel (which included Chairmen and Ranking Members of the O&I and Milpers subcommittees) with Secretary of the Army regarding military accountability for Arlington National Cemeteries.

III. Financial Report (see attached).

IV. Detailee Report (see Attached).

V. Travel Report (see attached).

04/17/12

U.S. House of Representatives
Committee on Armed Services
FULL COMMITTEE
Monthly Statement by CHA Requirements
112-2 March

| Description | YTD Including | | Cumulative Total |
|--|---------------------|-----------------------|-----------------------|
| | March | March | |
| 11-Personnel Compensation subtotal | \$565,492.26 | \$1,671,915.84 | \$1,671,915.84 |
| 23-Rent, Communications and Utilities subtotal | \$7,971.74 | \$17,015.52 | \$17,015.52 |
| 24-Printing and Reproduction subtotal | \$0.00 | \$260.00 | \$260.00 |
| 25-Other Services subtotal | \$0.00 | \$150.00 | \$150.00 |
| 26-Supplies and Materials subtotal | \$262.11 | \$1,048.31 | \$1,048.31 |
| 31-Equipment subtotal | \$1,798.40 | \$3,588.55 | \$3,588.55 |
| Total Expenses | \$575,524.51 | \$1,693,978.22 | \$1,693,978.22 |

Erroneous payment \$63⁸⁶ - MFS job corrected

04/17/12

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

Total Authorization

112-2 **\$7,374,758.00**

Less Expenses for:

January 2012 \$538,285.66

February \$580,168.05

March \$575,524.51

Total Expenses to Date: **\$1,693,978.22**

Unexpended authorization **\$5,680,779.78**

04/17/12

U.S. House of Representatives
Committee on Armed Services
FULL COMMITTEE
Monthly Statement by CHA Requirements
112-2 March

| Description | March | YTD Including March | Cumulative Total |
|---|---------------------|--------------------------------|-------------------------|
| 11-Personnel Compensation subtotal | \$565,492.26 | \$1,671,915.84 | \$1,671,915.84 |
| 23-Rent, Communications and Utilities subtotal | \$7,971.74 | \$17,015.52 | \$17,015.52 |
| 24-Printing and Reproduction subtotal | \$0.00 | \$260.00 | \$260.00 |
| 25-Other Services subtotal | \$0.00 | \$150.00 | \$150.00 |
| 26-Supplies and Materials subtotal | \$262.11 | \$1,048.31 | \$1,048.31 |
| 31-Equipment subtotal | \$1,798.40 | \$3,588.55 | \$3,588.55 |
| Total Expenses | \$575,524.51 | \$1,693,978.22 | \$1,693,978.22 |

04/17/12

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

Total Authorization

Frank 112-2 **\$5,000.00**

Less Expenses for:

| | | |
|----------|------|---------|
| January | 2012 | \$82.31 |
| February | | \$21.64 |
| March | | \$56.48 |

Total Expenses to Date: **\$160.43**

Unexpended authorization **\$4,839.57**

Date: 03/31/12
Time: 13:01:47

Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 03/01/12 To: 03/31/12
Accounting Organization: NS000

Employee Name Position and Job Title Annual Salary Gross Pay Period From To Remarks Employee No.

SPECIAL & SELECT 3(D) PERSONNEL

ARCANGELI, PAUL
PROFESSIONAL STAFF MEMBER 172,500.00 14,375.00 03/01/12 03/31/12

SIMMONS II, ROBERT L
STAFF DIRECTOR 172,500.00 14,375.00 03/01/12 03/31/12

SPECIAL & SELECT COMMITTEE PERSONNEL

AMATO, MICHAEL JOSEPH
PROFESSIONAL STAFF 70,000.00 5,833.33 03/01/12 03/31/12

BOPE, HEATH R
PROFESSIONAL STAFF MEMBER 115,740.00 9,645.00 03/01/12 03/31/12

BOUSUM, SCOTT G
STAFF ASSISTANT 35,000.00 2,916.67 03/01/12 03/31/12

BRIGHT, CHRISTOPHER J.
PROFESSIONAL STAFF MEMBER 110,000.00 9,166.67 03/01/12 03/31/12

BUSH, DOUGLAS R
PROFESSIONAL STAFF MBR 115,740.00 9,645.00 03/01/12 03/31/12

CASEY, MICHAEL COLIN
PROFESSIONAL STAFF MEMBER 120,860.00 10,071.67 03/01/12 03/31/12

CHAFIN, CLAUDE HAMMOND
COMMUNICATIONS DIRECTOR 135,000.00 11,250.00 03/01/12 03/31/12

CHAPLA, JOHN D
PROFESSIONAL STAFF MEMBER 153,000.00 12,750.00 03/01/12 03/31/12

CHESHIRE, JAIME BETH
PROFESSIONAL STAFF MEMBER 115,000.00 9,583.33 03/01/12 03/31/12

COLEMAN, EVERETT
PROFESSIONAL STAFF MEMBER 97,000.00 8,083.33 03/01/12 03/31/12



Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 03/01/12 To: 03/31/12
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 | 03/01/12 | 03/31/12 | |
| CULLEN, JEFF STAFF ASSISTANT | 35,000.00 | 2,916.67 | 03/01/12 | 03/31/12 | |
| FALK, AARON M STAFF ASSISTANT | 34,000.00 | 2,833.33 | 03/01/12 | 03/31/12 | |
| GALLO, ALEXANDER M PROFESSIONAL STAFF MEMBER | 110,000.00 | 5,805.56 | 03/01/12 | 03/31/12 | APPOINTMENT 03/14/12 APPOINTMENT 03/12/12 |
| GARRETT, BRIAN J PROFESSIONAL STAFF MEMBER | 30,000.00 | 2,500.00 | 03/01/12 | 03/31/12 | |
| GATES, KEVIN MACK PROFESSIONAL STAFF MBR | 110,620.00 | 9,218.33 | 03/01/12 | 03/31/12 | |
| GRAY, BETTY B EXECUTIVE ASSISTANT | 105,000.00 | 8,750.00 | 03/01/12 | 03/31/12 | |
| GREENE, CRAIG MICHAEL PROFESSIONAL STAFF MEMBER | 112,670.00 | 9,389.17 | 03/01/12 | 03/31/12 | |
| GREENE, MORLEY SPECIAL ASST TO THE CHAIRMAN | 22,500.00 | 1,875.00 | 03/01/12 | 03/31/12 | P/R CHANGE 03/01/12 |
| HAHN, LAUREN E RESEARCH ASSISTANT | 40,000.00 | 3,333.33 | 03/01/12 | 03/31/12 | |
| HIGGINS, MICHAEL R PROFESSIONAL STAFF MEMBER | 153,000.00 | 12,750.00 | 03/01/12 | 03/31/12 | |
| HOWARD, CYNTHIA E SECURITY OFFICER | 50,000.00 | 4,166.67 | 03/01/12 | 03/31/12 | |
| JAMES, JEANETTE S PROFESSIONAL STAFF MEMBER | 120,520.00 | 10,043.33 | 03/01/12 | 03/31/12 | |
| JOHNSON, JOHN N STAFF ASSISTANT | 60,000.00 | 5,000.00 | 03/01/12 | 03/31/12 | |

Employee No.



Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 03/01/12 To: 03/31/12
 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 | 03/01/12 | 03/31/12 | | |
| KITAY, STEPHEN L PROFESSIONAL STAFF MEMBER | 110,000.00 | 9,166.67 | 03/01/12 | 03/31/12 | | |
| LEWIS, MARK R PROFESSIONAL STAFF MEMBER | 131,280.00 | 10,940.00 | 03/01/12 | 03/31/12 | | |
| LEWIS, PAUL M COUNSEL | 162,000.00 | 13,500.00 | 03/01/12 | 03/31/12 | | |
| LYNCH, JAMIE R PROFESSIONAL STAFF MEMBER | 110,000.00 | 9,166.67 | 03/01/12 | 03/31/12 | | |
| MACKENZIE, THOMAS L PROFESSIONAL STAFF MEMBER | 125,000.00 | 10,416.67 | 03/01/12 | 03/31/12 | | |
| MACNAUGHTON, JOHN PHILLIP PROFESSIONAL STAFF MEMBER | 110,000.00 | 9,166.67 | 03/01/12 | 03/31/12 | | |
| MAZOL, JAMES G STAFF ASSISTANT | 32,000.00 | 2,666.67 | 03/01/12 | 03/31/12 | | |
| MCALISTER, ROBERT J. ONLINE COMMUNICATIONS | 42,000.00 | 3,500.00 | 03/01/12 | 03/31/12 | | |
| MCCLEES, TIMOTHY RODGER PROFESSIONAL STAFF MBR | 133,150.00 | 11,095.83 | 03/01/12 | 03/31/12 | | |
| MCELROY, CATHERINE ANNE COUNSEL | 135,000.00 | 11,250.00 | 03/01/12 | 03/31/12 | | |
| MCWHORTER, ELIZABETH EXECUTIVE ASSISTANT | 44,000.00 | 3,666.67 | 03/01/12 | 03/31/12 | | |
| MILIKH, ARTHUR Y STAFF ASSISTANT | 36,500.00 | 3,041.67 | 03/01/12 | 03/31/12 | | |
| MORRISON, TIMOTHY A COUNSEL | 125,000.00 | 10,416.67 | 03/01/12 | 03/31/12 | | |

Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 03/01/12 To: 03/31/12
Accounting Organization: NS000

| Employee Name Position and Job Title | Annual Salary | Gross Pay | Period From | Period To | Remarks | Employee No. |
|--|------------------|--------------|----------------|--------------|----------------------|--------------|
| NATHAN, ELIZABETH A PROFESSIONAL STAFF MEMBER | 100,000.00 | 8,333.33 | 03/01/12 | 03/31/12 | | |
| NOONAN, JOHN O DEPUTY COMMUNICATIONS DIRECTOR | 95,000.00 | 7,916.67 | 03/01/12 | 03/31/12 | | |
| PEARCE, MICHELE A COUNSEL | 125,000.00 | 10,416.67 | 03/01/12 | 03/31/12 | | |
| PLUNKETT, VICKIE F PROFESSIONAL STAFF MBR | 133,150.00 | 11,095.83 | 03/01/12 | 03/31/12 | | |
| ROACH, DOUGLAS C PROFESSIONAL STAFF MEMBER | 153,000.00 | 12,750.00 | 03/01/12 | 03/31/12 | | |
| RODMAN, NICHOLAS G STAFF ASSISTANT | 32,000.00 | 2,666.67 | 03/01/12 | 03/31/12 | | |
| ROSS, REBECCA A PROFESSIONAL STAFF MEMBER | 120,000.00 | 10,000.00 | 03/01/12 | 03/31/12 | | |
| RUNKLE, BENJAMIN G PROFESSIONAL STAFF MEMBER | 110,000.00 | 9,166.67 | 03/01/12 | 03/31/12 | | |
| SCHULER, JACK ANTHONY PROFESSIONAL STAFF MEMBER | 136,220.00 | 11,351.67 | 03/01/12 | 03/31/12 | | |
| SENDAK, CATHERINE E RESEARCH ASSISTANT | 70,000.00 | 5,833.33 | 03/01/12 | 03/31/12 | | |
| SHAW, KIMBERLY PROFESSIONAL STAFF MBR | 105,000.00 | 8,750.00 | 03/01/12 | 03/31/12 | | |
| SIENICKI, DAVID PROFESSIONAL STAFF MEMBER | 125,000.00 | 10,416.67 | 03/01/12 | 03/31/12 | | |
| SIMLER, JENNESS B PROFESSIONAL STAFF MEMBER | 140,000.00 | 11,666.67 | 03/01/12 | 03/31/12 | | |
| SMITH, ERIC L STAFF ASSISTANT | 32,000.00 | 0.00 | 03/01/12 | 03/31/12 | APPOINTMENT 03/21/12 | |

Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 03/01/12 To: 03/31/12
Accounting Organization: NS000

| Employee Name Position and Job Title | Annual Salary | Gross Pay | Period From | Period To | Remarks |
|---|------------------|--------------|----------------|--------------|---------------------|
| STEACY, ZACHARY YOUNG DIR. OF LEGISLATIVE OPERATIONS | 70,000.00 | 5,833.33 | 03/01/12 | 03/31/12 | |
| SULLIVAN, JOHN F PROFESSIONAL STAFF MEMBER | 129,130.00 | 10,760.83 | 03/01/12 | 03/31/12 | |
| THOMPSON, KATHRYN E STAFF ASSISTANT | 32,000.00 | 2,666.67 | 03/01/12 | 03/31/12 | |
| TOLLESON, JESSE D PROFESSIONAL STAFF MBR | 115,740.00 | 9,645.00 | 03/01/12 | 03/31/12 | |
| TOMERO, LEONOR COUNSEL | 110,000.00 | 9,166.67 | 03/01/12 | 03/31/12 | |
| VILLANO, PETER PROFESSIONAL STAFF MEMBER | 125,000.00 | 10,416.67 | 03/01/12 | 03/31/12 | P/R CHANGE 03/01/12 |
| WADA, DEBRA S PROFESSIONAL STAFF MEMBER | 163,000.00 | 13,583.33 | 03/01/12 | 03/31/12 | |
| WALKER, DUSTIN R STAFF ASSISTANT | 35,000.00 | 2,916.67 | 03/01/12 | 03/31/12 | |
| WALTER, ANDREW T PROFESSIONAL STAFF MEMBER | 115,000.00 | 9,583.33 | 03/01/12 | 03/31/12 | |
| WARNER, NANCY M PROFESSIONAL STAFF MEMBER | 115,500.00 | 9,625.00 | 03/01/12 | 03/31/12 | |
| WASON, JOHN DUANE PROFESSIONAL STAFF MBR | 125,000.00 | 10,416.67 | 03/01/12 | 03/31/12 | |
| WATERLANDER, EMILY A STAFF ASSISTANT | 32,000.00 | 2,666.67 | 03/01/12 | 03/31/12 | |
| WEISS, JAMES B STAFF ASSISTANT | 35,000.00 | 2,916.67 | 03/01/12 | 03/31/12 | |
| WILLIAMS, LYNN MARIE PROFESSIONAL STAFF MEMBER | 125,000.00 | 10,416.67 | 03/01/12 | 03/31/12 | |

Employee No.



U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 03/30/12
Time: 13:01:51

Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 03/01/12 To: 03/31/12
Accounting Organization: NS000

Employee Name and Job Title Annual Salary Gross Pay Period From To Remarks Employee No.



ZAKHEIM, ROGER I
DEP STAFF DIR/GENERAL COUNSEL 163,000.00 13,583.33 03/01/12 03/31/12

SPECIAL & SELECT COMMITTEE OVERTIME

THOMPSON, KATHRYN E
STAFF ASSISTANT 32,000.00 34.61

WALKER, DUSTIN R
STAFF ASSISTANT 35,000.00 258.71

Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 03/01/12 To: 03/31/12
Accounting Organization: NS000

| Employee Group | Expenditure | Active | Paid |
|--------------------------------------|-------------|--------|------|
| SPECIAL & SELECT 3 (D) PERSONNEL | 28,750.00 | 2 | 2 |
| SPECIAL & SELECT COMMITTEE PERSONNEL | 536,448.94 | 67 | 66 |
| SPECIAL & SELECT COMMITTEE OVERTIME | 293.32 | | 2 |
| Total | 565,492.26 | 69 | 70 |

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
February 2011**

| Name | Agency | Length of Detail | Reimbursement (Y/N) |
|------------------|----------------------------|-----------------------------------|----------------------------|
| 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
 March 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.