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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
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MARTIN HEINRICH, NEW MEXICO
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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

November 19, 2012

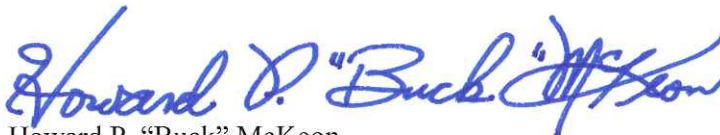
Hon. Daniel E. Lungren
Chairman
Committee on House Administration
U.S. House of Representatives
Washington, D.C. 20515

Dear Chairman Lungren:

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

October 2012

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
Fund Balance Statement by CHA Requirements
October

Total Authorization

112-2 \$7,374,758.00

Less Expenses for:

January	2012	\$538,285.66
February		\$580,168.05
March		\$575,588.37
April		\$581,366.39
May		\$577,892.33
June		\$582,810.40
July		\$579,386.58
August		\$570,907.25
September		\$583,545.70
October		\$590,745.77

Total Expenses to Date: **\$5,760,696.50**

Unexpended authorization **\$1,614,061.50**

11/19/12

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

Description	YTD Including		Cumulative Total
	October	October	
11-Personnel Compensation subtotal	\$583,326.25	\$5,666,469.30	\$5,666,469.30
21-Travel subtotal	\$0.00	\$1,100.02	\$1,100.02
23-Rent, Communications and Utilities subtotal	\$5,851.69	\$65,326.28	\$65,326.28
24-Printing and Reproduction subtotal	\$0.00	\$1,560.40	\$1,560.40
25-Other Services subtotal	\$450.00	\$1,727.17	\$1,727.17
26-Supplies and Materials subtotal	\$137.73	\$12,635.12	\$12,635.12
31-Equipment subtotal	\$980.10	\$11,878.21	\$11,878.21
Total Expenses	\$590,745.77	\$5,760,696.50	\$5,760,696.50

11/19/12

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

Total Authorization		
Frank 112-2		\$5,000.00
Less Expenses for:		
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January	2012	\$82.31
February		\$21.64
March		\$56.48
April		\$376.93
May		\$12.60
June		\$12.68
July		\$40.39
August		\$21.38
September		\$19.57
October		\$3.57
Total Expenses to Date:		\$647.55
Unexpended authorization		\$4,352.45

11/19/12

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

Description	YTD Including		Cumulative Total
	October	October	
23-Rent, Communications and Utilities subtotal	\$3.57	\$647.55	\$647.55
Total Expenses	\$3.57	\$647.55	\$647.55

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U. S. HOUSE OF REPRESENTATIVES
 Payroll Certification

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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 10/01/12 To: 10/31/12
 Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
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SPECIAL & SELECT 3(D) PERSONNEL

ARCANGELI, PAUL PROFESSIONAL STAFF MEMBER	172,500.00	14,375.00	10/01/12	10/31/12		
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CHAPLA, JOHN D PROFESSIONAL STAFF MEMBER	170,695.92	14,224.66	10/01/12	10/31/12		
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HIGGINS, MICHAEL R PROFESSIONAL STAFF MEMBER	170,695.92	14,224.66	10/01/12	10/31/12		
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LEWIS, PAUL M COUNSEL	170,696.00	14,224.67	10/01/12	10/31/12		
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ROACH, DOUGLAS C PROFESSIONAL STAFF MEMBER	170,695.92	14,224.66	10/01/12	10/31/12		
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SIMLER, JENNESS B PROFESSIONAL STAFF MEMBER	170,696.00	14,224.67	10/01/12	10/31/12		
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SIMMONS II, ROBERT L STAFF DIRECTOR	172,500.00	14,375.00	10/01/12	10/31/12		
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WADA, DEBRA S PROFESSIONAL STAFF MBR	170,696.00	14,224.67	10/01/12	10/31/12		
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ZAKHRIM, ROGER I GENERAL COUNSEL	172,495.00	0.00			LWOP 10/01/12 TO 11/07/12	
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SPECIAL & SELECT COMMITTEE PERSONNEL

AMATO, MICHAEL JOSEPH PROFESSIONAL STAFF	77,000.00	6,416.67	10/01/12	10/31/12		
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BOPE, HEATH R PROFESSIONAL STAFF MEMBER	127,740.00	10,645.00	10/01/12	10/31/12	P/R CHANGE 10/01/12	
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BOUSUM, SCOTT G STAFF ASSISTANT	35,000.00	2,916.67	10/01/12	10/31/12		
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Payroll Certification-FINMART

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: NS000 ARMED SERVICES COMMITTEE
Accounting Period: 10/01/12 To: 10/31/12
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
BRIGHT, CHRISTOPHER J. PROFESSIONAL STAFF MEMBER	116,000.00	9,666.67	10/01/12 10/31/12	P/R CHANGE 10/01/12	
BUSH, DOUGLAS R. PROFESSIONAL STAFF MBR	127,740.00	10,645.00	10/01/12 10/31/12	P/R CHANGE 10/01/12	
CASEY, MICHAEL COLIN PROFESSIONAL STAFF MEMBER	135,860.00	11,321.67	10/01/12 10/31/12	P/R CHANGE 10/01/12	
CHAFIN, CLAUDE HAMMOND COMMUNICATIONS DIRECTOR	168,408.00	14,034.00	10/01/12 10/31/12	P/R CHANGE 10/01/12	
CHESHIRE, JAIME BETH PROFESSIONAL STAFF MEMBER	145,600.00	12,133.33	10/01/12 10/31/12	P/R CHANGE 10/01/12	
COLEMAN, EVERETT PROFESSIONAL STAFF MEMBER	97,000.00	8,083.33	10/01/12 10/31/12		
CRUMPLER, RYAN PHILLIP PROFESSIONAL STAFF MBR	95,000.00	7,916.67	10/01/12 10/31/12		
CULLEN, JEFF STAFF ASSISTANT	35,000.00	2,916.67	10/01/12 10/31/12		
FALK, AARON M STAFF ASSISTANT	35,000.00	2,916.67	10/01/12 10/31/12	P/R CHANGE 10/01/12	
GALLO, ALEXANDER M PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	10/01/12 10/31/12		
GARRETT, BRIAN J PROFESSIONAL STAFF MEMBER	33,625.00	2,802.08	10/01/12 10/31/12		
GATES, KEVIN MACK PROFESSIONAL STAFF MBR	115,000.00	9,583.33	10/01/12 10/31/12		
GRAY, BETTY B EXECUTIVE ASSISTANT	105,000.00	8,750.00	10/01/12 10/31/12		
GREENE, CRAIG MICHAEL PROFESSIONAL STAFF MEMBER	118,670.00	9,889.17	10/01/12 10/31/12	P/R CHANGE 10/01/12	

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Date: 10/31/12
Time: 12:44:12

Process Level: NS000 ARMED SERVICES COMMITTEE
Accounting Period: 10/01/12 To: 10/31/12
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
GREENE, MORLEY SPECIAL ASST TO THE CHAIRMAN	22,500.00	1,875.00	10/01/12 10/31/12		
HAUHN, LAUREN E RESEARCH ASSISTANT	42,500.00	3,541.67	10/01/12 10/31/12		
HOWARD, CYNTHIA E SECURITY OFFICER	50,000.00	4,166.67	10/01/12 10/31/12		
JAMES, JEANETTE S PROFESSIONAL STAFF MEMBER	135,520.00	11,293.33	10/01/12 10/31/12	P/R CHANGE 10/01/12	
JOHNSON, JOHN N STAFF ASSISTANT	60,000.00	5,000.00	10/01/12 10/31/12		
JOHNSON, WILLIAM SPENCER PROFESSIONAL STAFF MBR	116,000.00	9,666.67	10/01/12 10/31/12	P/R CHANGE 10/01/12	
KITAY, STEPHEN I PROFESSIONAL STAFF MEMBER	116,000.00	9,666.67	10/01/12 10/31/12	P/R CHANGE 10/01/12	
LEWIS, MARK R PROFESSIONAL STAFF MEMBER	155,280.00	12,940.00	10/01/12 10/31/12	P/R CHANGE 10/01/12	
LYNCH, JAMIE R PROFESSIONAL STAFF MEMBER	116,000.00	9,666.67	10/01/12 10/31/12	P/R CHANGE 10/01/12	
MACKENZIE, THOMAS L PROFESSIONAL STAFF MEMBER	153,800.00	12,816.67	10/01/12 10/31/12	P/R CHANGE 10/01/12	
MACNAUGHTON, JOHN PHILLIP PROFESSIONAL STAFF MEMBER	116,000.00	9,666.67	10/01/12 10/31/12	P/R CHANGE 10/01/12	
MAZOL, JAMES G STAFF ASSISTANT	32,000.00	2,666.67	10/01/12 10/31/12		
MCALISTER, ROBERT J. ONLINE COMMUNICATIONS	45,000.00	3,750.00	10/01/12 10/31/12		
MCCLEES, TIMOTHY RODGER PROFESSIONAL STAFF MBR	157,930.00	13,160.83	10/01/12 10/31/12	P/R CHANGE 10/01/12	

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: NS000 ARMED SERVICES COMMITTEE
Accounting Period: 10/01/12 To: 10/31/12
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
MCELROY, CATHERINE ANNE COUNSEL	158,400.00	13,200.00	10/01/12 10/31/12		
MCWHORTER, ELIZABETH EXECUTIVE ASSISTANT	50,000.00	4,166.67	10/01/12 10/31/12		
MILIKH, ARTHUR Y STAFF ASSISTANT	36,500.00	3,041.67	10/01/12 10/31/12		
MORRISON, TIMOTHY A COUNSEL	151,640.00	12,636.67	10/01/12 10/31/12	P/R CHANGE 10/01/12	
NATHAN, ELIZABETH A PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	10/01/12 10/31/12		
PEARCE, MICHELE A COUNSEL	125,000.00	0.00		LWOP 10/01/12 TO 11/07/12	
PLUNKETT, VICKIE F PROFESSIONAL STAFF MBR	157,930.00	13,160.83	10/01/12 10/31/12	P/R CHANGE 10/01/12	
RODMAN, NICHOLAS G STAFF ASSISTANT	35,000.00	2,916.67	10/01/12 10/31/12		
ROSS, REBECCA A PROFESSIONAL STAFF MEMBER	144,000.00	12,000.00	10/01/12 10/31/12	P/R CHANGE 10/01/12	
SANGIORGIO, JOSEPH D RESEARCH ASSISTANT	39,000.00	3,250.00	10/01/12 10/31/12		
SCHULER, JACK ANTHONY PROFESSIONAL STAFF MEMBER	168,404.00	14,033.67	10/01/12 10/31/12	P/R CHANGE 10/01/12	
SENDAK, CATHERINE E RESEARCH ASSISTANT	70,000.00	5,833.33	10/01/12 10/31/12		
SHAW, KIMBERLY PROFESSIONAL STAFF MBR	105,000.00	8,750.00	10/01/12 10/31/12		
SIENICKI, DAVID PROFESSIONAL STAFF MEMBER	153,596.00	12,799.67	10/01/12 10/31/12	P/R CHANGE 10/01/12	

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Date: 10/31/12
Time: 12:44:14

Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 10/01/12 To: 10/31/12
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
SMITH, ERIC L STAFF ASSISTANT	32,000.00	2,666.67	10/01/12	10/31/12		
STEACY, ZACHARY YOUNG DIR. OF LEGISLATIVE OPERATIONS	70,000.00	5,833.33	10/01/12	10/31/12		
SULLIVAN, JOHN F PROFESSIONAL STAFF MEMBER	141,130.00	11,760.83	10/01/12	10/31/12	P/R CHANGE	10/01/12
THOMPSON, KATHRYN E STAFF ASSISTANT	32,000.00	2,666.67	10/01/12	10/31/12		
TOLLESON, JESSE D PROFESSIONAL STAFF MBR	115,740.00	9,645.00	10/01/12	10/31/12		
TOMERO, LEONOR COUNSEL	122,000.00	10,166.67	10/01/12	10/31/12	P/R CHANGE	10/01/12
VILLANO, PETER PROFESSIONAL STAFF MEMBER	141,596.00	11,799.67	10/01/12	10/31/12	P/R CHANGE	10/01/12
WALTER, ANDREW T PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	10/01/12	10/31/12		
WARNER, NANCY M PROFESSIONAL STAFF MEMBER	127,500.00	10,625.00	10/01/12	10/31/12	P/R CHANGE	10/01/12
WASON, JOHN DUANE PROFESSIONAL STAFF MBR	153,596.00	12,799.67	10/01/12	10/31/12	P/R CHANGE	10/01/12
WATERLANDER, EMILY A STAFF ASSISTANT	32,000.00	2,311.11	10/01/12	10/31/12	TERMINATED	10/26/12
WEISS, JAMES B RESEARCH ASSISTANT	35,000.00	2,916.67	10/01/12	10/31/12		
WILLIAMS, LYNN MARIE PROFESSIONAL STAFF MEMBER	141,800.00	11,816.67	10/01/12	10/31/12	P/R CHANGE	10/01/12

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HI201
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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: NS000 ARMED SERVICES COMMITTEE
Accounting Period: 10/01/12 To: 10/31/12
Accounting Organization: NS000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	114,097.99	9	8
SPECIAL & SELECT COMMITTEE PERSONNEL	469,228.26	57	57
Total	583,326.25	66	65

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 TRAVEL PERFORMED

Committee on Armed Services
 112th Congress, 2nd Session
 October 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.

REPORT of DETAILEES
October 2012

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	April 2, 2012-January 2, 2013	no
Jordan Holt	Government Accountability Office	October 9, 2012-January 2, 2013	no