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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
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COMMITTEE ON ARMED SERVICES

U.S. House of Representatives

Washington, DC 20515-6035

ONE HUNDRED TWELFTH CONGRESS

April 15, 2011

ROBERT L. SIMMONS, II, STAFF DIRECTOR

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 2011.

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 2011

I. Full Committee Progress

March 1st, the committee met to receive testimony on the fiscal year 2012 national defense authorization budget request from the Department of the Navy.

March 2nd, the committee met to receive testimony on the fiscal year 2012 national defense authorization budget request from the Department of the Army.

March 3rd, the committee met to receive testimony on the fiscal year 2012 national defense authorization budget requests from the U.S. Central Command and the U.S. Special Operations Command.

March 16th, the committee met to receive testimony on developments in Afghanistan.

March 17th, the committee met to receive testimony on Law of War Detention and the President's Executive Order establishing periodic review boards for Guantanamo detainees.

March 30th, the committee met to receive testimony on the fiscal year 2012 national defense authorization budget requests from the U.S. Southern Command, the U.S. Northern Command and U.S. European Command.

March 31st, the committee met to receive testimony on Operation Odyssey Dawn and U.S. military operations in Libya.

II. Subcommittee Progress

Tactical Air and Land Forces Subcommittee

March 1st, the subcommittee met to receive testimony on Department of Defense urgent need processes to rapidly equip the warfighter.

March 9th, the subcommittee met to receive testimony on Army Modernization Programs.

March 15th, the subcommittee met to receive testimony on Fiscal Year 2012 Navy, Marine Corps and Air Force Combat Aviation Programs.

March 17th, the subcommittee met to receive testimony on Equipping the Dismounted Soldier and Marine.

Readiness Subcommittee

March 3rd, the subcommittee met to receive testimony on the Required Readiness Posture of U.S. Forces from an independent panel.

March 10th, the subcommittee met to receive testimony on the President's Fiscal Year 2012 Budget Request and Global Challenges to Readiness.

March 15th, the subcommittee met to receive testimony on Long-Term Readiness Challenges in the Pacific.

March 31st, the subcommittee met to receive testimony on the Status of and Future Plans for Military Jointness and the Impact on our Nation's Readiness.

Emerging Threats and Capabilities Subcommittee

March 1st, the subcommittee met to receive testimony on the Department of Defense Fiscal Year 2012 Budget Request for Science and Technology Programs.

March 11th, the subcommittee met to receive testimony on the counterproliferation Strategy and the fiscal year 2012 National Defense Authorization Budget Request for the Defense Threat Reduction Agency and Chemical Biological Defense Program.

March 16th, the subcommittee met to receive testimony on the Department of Defense Fiscal Year 2012 Budget Request for U.S. Cyber Command.

Personnel Subcommittee

March 11th, the subcommittee met to receive an unclassified briefing on the Defense Health Program Efficiencies Initiatives.

March 15th, the subcommittee met to receive testimony on Military Health System Overview and Defense Health Program Cost Efficiencies.

March 16th, the subcommittee met to receive testimony on the Military Health System Overview and Defense Health Program Cost Efficiencies: A Beneficiary Perspective.

March 17th, the subcommittee met to receive testimony on Military Personnel Overview.

Strategic Forces Subcommittee

March 2nd, the subcommittee met to receive testimony on the Status of United States Strategic Forces.

March 10th, the subcommittee met to receive a classified briefing on the Status of the United States Nuclear Weapons Stockpile.

March 15th, the subcommittee met to receive testimony on the Fiscal Year 2012 National Defense Authorization Budget Request for National Security Space Activities.

March 30th, the subcommittee met to receive a classified briefing on the Status of the Ground-based Midcourse Defense Program.

March 31st, the subcommittee met to receive testimony on the Fiscal Year 2012 National Defense Authorization Budget Request for Missile Defense Programs.

Seapower and Projection Forces Subcommittee

March 2nd, the subcommittee met for a classified briefing on the OHIO-class Ballistic Missile Submarine Replacement Program (SSBN(X)).

March 9th, the subcommittee met to receive testimony on Navy Shipbuilding Acquisition Programs and Budget Requirements of the Navy's Shipbuilding and Construction Plan.

March 16th, the subcommittee met to receive testimony on Amphibious Operations.

March 30th, the subcommittee met for a classified briefing on Air Force Long-Range Strike Efforts.

Oversight and Investigations Subcommittee

March 3rd, the subcommittee met to receive a classified briefing from DIA, DOD, and State on detention policy at the Guantanamo Bay detention facility.

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
Monthly Statement by CHA Requirements
112-1 March

Description	YTD Including		Cumulative Total
	March	March	
11-Personnel Compensation subtotal	\$536,775.05	\$1,574,068.65	\$1,574,068.65
23-Rent, Communications and Utilities subtotal	\$6,614.76	\$12,411.37	\$12,411.37
24-Printing and Reproduction subtotal	\$0.00	\$246.40	\$246.40
25-Other Services subtotal	\$75.00	\$725.89	\$725.89
26-Supplies and Materials subtotal	\$2,133.69	\$4,630.72	\$4,630.72
31-Equipment subtotal	\$1,389.27	\$4,207.81	\$4,207.81
Total Expenses	\$546,987.77	\$1,596,290.84	\$1,596,290.84

MFS error - missing payroll (JAN) - \$ 3866¹⁷
MFS error - terminated staffer (after 15th) - \$ 1513²⁰
MFS MISSING payroll (turned in after 15th) - \$ 2537⁶⁴
MFS MISSING accrued leave (turning after 15th) - \$ 4539⁵⁸
outstanding vouchers - \$ 1143⁶⁸

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

Total Authorization

112-1 \$7,669,200.00

Less Expenses for:

January 2011 \$508,612.79

February \$540,690.28

March \$546,987.77

Total Expenses to Date: **\$1,596,290.84**

Unexpended authorization **\$6,072,909.16**

04/13/11

U.S. House of Representatives
Committee on Armed Services
FULL COMMITTEE
Monthly Statement by CHA Requirements
Frank 112-1 March

Description	YTD Including		Cumulative Total
	March	March	
23-Rent, Communications and Utilities subtotal	\$39.07	\$85.98	\$85.98
Total Expenses	\$39.07	\$85.98	\$85.98

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

Total Authorization**Frank 112-1****\$5,000.00****Less Expenses for:**

January 2011

\$34.69

February

\$12.22

March

\$39.07

Total Expenses to Date:**\$85.98****Unexpended authorization**

\$4,914.02

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U. S. HOUSE OF REPRESENTATIVES
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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 03/01/11 To: 03/31/11
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	03/01/11 03/31/11		
SIMMONS II, ROBERT L STAFF DIRECTOR	172,500.00	14,375.00	03/01/11 03/31/11		
SPECIAL & SELECT COMMITTEE PERSONNEL					
AMATO, MICHAEL JOSEPH PROFESSIONAL STAFF	70,000.00	5,833.33	03/01/11 03/31/11		
BATTLES, LARA MICHELLE PRESS SECRETARY	108,950.00	9,079.17 7,565.97	03/01/11 03/31/11 3/25/11		
BINGEN-TYTLER, KARI A PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	03/01/11 03/31/11		
BOPE, HEATH R PROFESSIONAL STAFF MEMBER	115,740.00	9,645.00	03/01/11 03/31/11		
BOUSUM, SCOTT G STAFF ASSISTANT	35,000.00	2,916.67	03/01/11 03/31/11		
BRIGHT, CHRISTOPHER J. PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	03/01/11 03/31/11		
BUSH, DOUGLAS R PROFESSIONAL STAFF MBR	115,740.00	9,645.00	03/01/11 03/31/11		
CASEY, MICHAEL COLIN PROFESSIONAL STAFF MEMBER	120,860.00	10,071.67	03/01/11 03/31/11		
CHAPLA, JOHN D PROFESSIONAL STAFF MEMBER	153,000.00	12,750.00	03/01/11 03/31/11		
CHESHIRE, JAIME BETH PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	03/01/11 03/31/11		

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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 03/01/11 To: 03/31/11
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
COLEMAN, EVERETT PROFESSIONAL STAFF MEMBER	97,000.00	8,083.33	03/01/11	03/31/11		
CRUMPLER, RYAN PHILLIP PROFESSIONAL STAFF MBR	80,000.00	6,666.67	03/01/11	03/31/11		
CULLEN, JEFF STAFF ASSISTANT	32,000.00	2,666.67	03/01/11	03/31/11		
CUNNINGHAM, MARY C STAFF ASSISTANT	35,000.00	2,916.67	03/01/11	03/31/11		
GARMAN, CATHLEEN D PROFESSIONAL STAFF MBR	116,050.00	9,670.83	03/01/11	03/31/11		
GATES, KEVIN MACK PROFESSIONAL STAFF MBR	110,620.00	9,218.33	03/01/11	03/31/11		
GRAY, BETTY B EXECUTIVE ASSISTANT	105,000.00	8,750.00	03/01/11	03/31/11		
GREENE, CRAIG MICHAEL PROFESSIONAL STAFF MEMBER	112,670.00	9,389.17	03/01/11	03/31/11		
GREENE, MORLEY SPECIAL ASST TO THE CHAIRMAN	17,500.00	1,458.33	03/01/11	03/31/11		
HAUHN, LAUREN E RESEARCH ASSISTANT	40,000.00	2,555.56	03/01/11	03/31/11	APPOINTMENT 03/08/11	
HIGGINS, MICHAEL R PROFESSIONAL STAFF MEMBER	153,000.00	12,750.00	03/01/11	03/31/11		
HOLLY, JOSHUA COLEMAN COMMUNICATIONS DIRECTOR	147,700.00	12,308.33	03/01/11	03/31/11		
HOWARD, CYNTHIA E STAFF ASSISTANT	46,090.00 50,000.00	3,840.83 40,000.00	03/01/11	03/31/11	CHANGE 3/15/11	
HOWARD, MEGAN STAFF ASSISTANT	35,000.00	2,916.67	03/01/11	03/31/11		

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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 03/01/11 To: 03/31/11
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
JAMES, JEANETTE S PROFESSIONAL STAFF MEMBER	120,520.00	10,043.33	03/01/11	03/31/11		
JOHNSON, JOHN N STAFF ASSISTANT	60,000.00	5,000.00	03/01/11	03/31/11		
JOHNSON, WILLIAM SPENCER PROFESSIONAL STAFF MBR	110,000.00	9,166.67	03/01/11	03/31/11		
KUGAJEVSKY, ALEXANDER V. I. PROFESSIONAL STAFF MBR	125,000.00	10,416.67	03/01/11	03/31/11		
LEWIS, MARK R PROFESSIONAL STAFF MEMBER	131,280.00	10,940.00	03/01/11	03/31/11		
LEWIS, PAUL M GENERAL COUNSEL	162,000.00	13,500.00	03/01/11	03/31/11		
LYNCH, JAMIE R PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	03/01/11	03/31/11		
MACKENZIE, THOMAS L PROFESSIONAL STAFF MEMBER	125,000.00	8,333.33	03/01/11	03/31/11	APPOINTMENT 03/07/11	
MACNAUGHTON, JOHN PHILLIP PROFESSIONAL STAFF MEMBER	104,000.00	8,666.67	03/01/11	03/31/11		
MCALISTER, ROBERT J. ONLINE COMMUNICATIONS	42,000.00	3,500.00	03/01/11	03/31/11		
MCCLEES, TIMOTHY RODGER PROFESSIONAL STAFF MBR	133,150.00	11,095.83	03/01/11	03/31/11		
MCELROY, CATHERINE ANNE COUNSEL	135,000.00	11,250.00	03/01/11	03/31/11		
NOONAN, JOHN O DEPUTY COMMUNICATIONS DIRECTOR	95,000.00	9,000 # 2375.00	03/01/11	03/31/11	APPOINTMENT 03/21/11	
PEARCE, MICHELE A COUNSEL	125,000.00	10,416.67	03/01/11	03/31/11		

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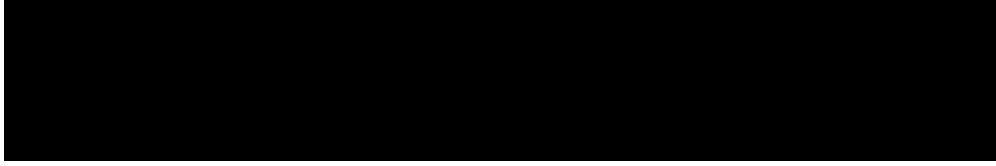
U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 03/01/11 To: 03/31/11
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
PLUNKETT, VICKIE F PROFESSIONAL STAFF MBR	133,150.00	11,095.83	03/01/11	03/31/11	
ROACH, DOUGLAS C PROFESSIONAL STAFF MEMBER	153,000.00	12,750.00	03/01/11	03/31/11	
ROSS, REBECCA A PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	03/01/11	03/31/11	
RUNKLE, BENJAMIN G PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	03/01/11	03/31/11	
SCHULER, JACK ANTHONY PROFESSIONAL STAFF MEMBER	136,220.00	11,351.67	03/01/11	03/31/11	
SENDAK, CATHERINE E EXECUTIVE ASSISTANT	55,000.00	4,583.33	03/01/11	03/31/11	
SIENICKI, DAVID PROFESSIONAL STAFF MEMBER	115,740.00	9,645.00	03/01/11	03/31/11	
SIMLER, JENNESS B PROFESSIONAL STAFF MEMBER	140,000.00	11,666.67	03/01/11	03/31/11	
SINHA, FAMID R STAFF ASSISTANT	32,000.00	2,666.67	03/01/11	03/31/11	
STEACY, ZACHARY YOUNG DIR. OF LEGISLATIVE OPERATIONS	55,000.00	4,583.33	03/01/11	03/31/11	
SULLIVAN, JOHN F PROFESSIONAL STAFF MEMBER	129,130.00	10,760.83	03/01/11	03/31/11	
TOLLESON, JESSE D PROFESSIONAL STAFF MBR	115,740.00	9,645.00	03/01/11	03/31/11	
TOMERO, LEONOR COUNSEL	110,000.00	9,166.67	03/01/11	03/31/11	
TUTTLE, MELISSA PEARSON STAFF ASSISTANT	32,000.00	2,666.67	03/01/11	03/31/11	

Employee No.



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Payroll Certification

Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 03/01/11 To: 03/31/11
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
VILLANO, PETER PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	03/01/11	03/31/11		
VILLARREAL, ALEJANDRA SIMONA STAFF ASSISTANT	35,000.00	2,916.67	03/01/11	03/31/11		
WADA, DEBRA S PROFESSIONAL STAFF MEMBER	163,000.00	13,583.33	03/01/11	03/31/11		
WAGNER, CHRISTINE A STAFF ASSISTANT	32,000.00	2,666.67	03/01/11	03/31/11		
WALKER, DUSTIN R STAFF ASSISTANT	32,000.00	2,666.67	03/01/11	03/31/11		
WARNER, NANCY M PROFESSIONAL STAFF MEMBER	115,500.00	9,625.00	03/01/11	03/31/11		
WASON, JOHN DUANE PROFESSIONAL STAFF MBR	118,370.00	9,864.17	03/01/11	03/31/11		
WEISS, JAMES B STAFF ASSISTANT	35,000.00	2,916.67	03/01/11	03/31/11		
WILLIAMS, LYNN MARIE PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	03/01/11	03/31/11		
ZAKHEIM, ROGER I GENERAL COUNSEL	150,000.00	12,500.00	03/01/11	03/31/11		
SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE						
HUNTER, ANDREW P PROFESSIONAL STAFF MEMBER	143,390.00	1,593.22				
SPECIAL & SELECT COMMITTEE OVERTIME						
BOUSUM, SCOTT G STAFF ASSISTANT	35,000.00	25.24				

BATTLES, LARA
PROFESSIONAL STAFF Member
108,950 4,539.58

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 03/01/11 To: 03/31/11
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
CULLEN, JEFF STAFF ASSISTANT	32,000.00	11.54				
CUNNINGHAM, MARY C STAFF ASSISTANT	35,000.00	75.72				
HOWARD, MEGAN STAFF ASSISTANT	35,000.00	277.64				
VILLARREAL, ALEJANDRA SIMONA STAFF ASSISTANT	35,000.00	378.60				
WEISS, JAMES B STAFF ASSISTANT	35,000.00	233.47				

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U. S. HOUSE OF REPRESENTATIVES
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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 03/01/11 To: 03/31/11
Accounting Organization: NS000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	28,750.00	2	2
SPECIAL & SELECT COMMITTEE PERSONNEL	499,865.60	62	61
SPECIAL & SELECT COMMITTEE OVERTIME	1,002.21		6
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	1,593.22		1
Total	531,211.03	64	70
			500,890.04
			<u>6,132.80</u>
			<u>536,775.05</u>

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

March 2011

Name	Agency	Length of Detail	Reimbursement (Y/N)
Mary Goldstein	Government Printing Office	January 3, 2011 - January 2, 2012	no
Joseph Palamarik	Government Printing Office	January 3, 2011 - January 2, 2012	no
Andrew Walter	Sandia National Laboratory	January 3, 2011 - July 2, 2011	no
Jon Oppenheim	General Accountability Office	January 3, 2011 - May 9, 2011	no

REPORT OF TRAVEL PERFORMED

Committee on Armed Services
 112th Congress, 1st Session
 March 2011

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

No travel performed as reimbursed by the committee.