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COMMITTEE ON ARMED SERVICES

U.S. House of Representatives

Washington, DC 20515-6035

ONE HUNDRED THIRTEENTH CONGRESS

August 18, 2013

ADAM SMITH, WASHINGTON, RANKING MEMBER
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ROBERT L. SIMMONS, II, STAFF DIRECTOR

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 July 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

July 2013

I. Full Committee Progress

July 9th, the committee met to receive a briefing on the security situation in Syria and U.S. military planning.

July 17th, the committee met to receive testimony on the security situation in the Syrian Arab Republic and implications for U.S. national security and U.S. policy options.

July 18th, the committee met to receive a brief on the North Korea and China Military Power Reports.

July 23rd, the committee met to receive a brief on unauthorized disclosures of national security information and security clearance policies and procedures.

July 24th, the committee met to receive testimony on rebalancing to the Asia-Pacific region and implications for U.S. national security.

July 31st, the committee met to receive a brief on an update to counterterrorism policy and operations.

II. Subcommittee Progress

Tactical Air and Land Forces Subcommittee

July 23rd, the subcommittee met to receive a classified, Top Secret/SCI briefing on the Emerging Threat to Air Superiority and Contribution of 5th Generation Capability.

Readiness Subcommittee

July 23rd, the subcommittee met to receive a briefing on the Impacts of Department of Defense Furloughs.

Intelligence, Emerging Threats and Capabilities Subcommittee

July 11th, the committee met to receive a classified, Top Secret/SCI briefing on Exploitation of Materials Recovered during the UBL Raid.

July 25th, the committee met to receive a classified, Top Secret/SCI briefing on the National Security Agency (NSA) Support to the Warfighter.

Personnel Subcommittee

July 11th, the full committee met to receive testimony on DOD and VA Collaboration to Assist Service Members Returning to Civilian Life.

July 17th, the subcommittee met to receive a briefing on UCMJ Response Systems Panel on Sexual Assault and Related Offenses.

July 24th, the subcommittee met to receive testimony on the Women in Service Reviews

Strategic Forces Subcommittee

July 18th, the subcommittee met to receive a TS/SCI briefing on President Obama's Nuclear Weapons Employment Guidance and Russian Arms Control Violations.

July 31st, the subcommittee met to receive a SECRET briefing on Commercial Satellite Services.

Seapower and Projection Forces Subcommittee

July 9th, the subcommittee met to receive a briefing on Air Force Massive Ordnance Penetrator, B-2 Integration and DOD Hard and Deeply Buried Target Capabilities, Gaps and Shortfalls.

July 25th, the subcommittee met to receive testimony on Acquisition and Development Challenges Associated with the Littoral Combat Ship.

Oversight and Investigations Subcommittee

July 31st, the subcommittee met to receive a third 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).

08/21/13

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

Description	YTD Including		Cumulative Total
	July	July	
11-Personnel Compensation subtotal	\$510,975.32	\$3,690,900.80	\$3,690,900.80
23-Rent, Communications and Utilities subtotal	\$5,399.32	\$35,524.70	\$35,524.70
24-Printing and Reproduction subtotal	\$18.00	\$188.48	\$188.48
25-Other Services subtotal	\$150.00	\$900.00	\$900.00
26-Supplies and Materials subtotal	\$1,522.34	\$23,344.51	\$23,344.51
31-Equipment subtotal	\$0.00	\$6,240.60	\$6,240.60
Total Expenses	\$518,064.98	\$3,757,099.09	\$3,757,099.09

Payroll Errors totaling 2,980³⁹

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

Total Authorization

113-1	\$6,563,535.00
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Less Expenses for:

January	2013	\$522,501.11
February		\$554,981.83
March		\$553,993.99
April		\$559,186.44
May		\$531,960.25
June		\$516,410.49
July		\$518,064.98

Total Expenses to Date:	\$3,757,099.09
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Unexpended authorization	\$2,806,435.91
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08/21/13

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

Description	YTD Including		Cumulative Total
	July	July	
23-Rent, Communications and Utilities subtotal	\$34.09	\$167.37	\$167.37
Total Expenses	\$34.09	\$167.37	\$167.37

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

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
June		\$11.29
July		\$34.09

Total Expenses to Date: **\$167.37**

Unexpended authorization **\$4,832.63**

Payroll Certification-FINMART

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U. S. HOUSE OF REPRESENTATIVES
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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 07/01/13 To: 07/31/13
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	12,937.50	07/01/13	07/31/13	FURLO 07/26/13 TO 07/26/13
SIMMONS II, ROBERT L STAFF DIRECTOR	172,500.00	14,375.00	07/01/13	07/31/13	
SPECIAL & SELECT COMMITTEE PERSONNEL					
AMATO, MICHAEL JOSEPH PROFESSIONAL STAFF	77,000.00	5,775.00	07/01/13	07/31/13	FURLO 07/26/13 TO 07/26/13
BOPE, HEATH R PROFESSIONAL STAFF MEMBER	115,740.00	9,645.00	07/01/13	07/31/13	
BOSSE, COLIN F CLERK	32,000.00	2,666.67	07/01/13	07/31/13	
BRIGHT, CHRISTOPHER J. PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	07/01/13	07/31/13	
BUSH, DOUGLAS R PROFESSIONAL STAFF MBR	115,740.00	8,680.50	07/01/13	07/31/13	FURLO 07/26/13 TO 07/26/13
CASEY, MICHAEL COLIN PROFESSIONAL STAFF MEMBER	120,860.00	9,064.50	07/01/13	07/31/13	FURLO 07/29/13 TO 07/29/13
CHAFIN, CLAUDE HAMMOND COMMUNICATIONS DIRECTOR	135,000.00	11,250.00	07/01/13	07/31/13	
CHAPLA, JOHN D PROFESSIONAL STAFF MEMBER	153,000.00	12,750.00	07/01/13	07/31/13	
CHESHIRE, JAIME BETH PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	07/01/13	07/31/13	
COLEMAN, EVERETT PROFESSIONAL STAFF MEMBER	105,000.00	8,750.00	07/01/13	07/31/13	

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 07/01/13 To: 07/31/13
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
CRUMPLER, RYAN PHILLIP PROFESSIONAL STAFF MBR	105,000.00	8,750.00	07/01/13	07/31/13	
FALK, AARON M CLERK	35,000.00	2,916.67	07/01/13	07/31/13	
GALLO, ALEXANDER M PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	07/01/13	07/31/13	
GARRETT, BRIAN J PROFESSIONAL STAFF MEMBER	60,000.00	4,666.67 # 4,500	07/01/13	07/31/13	LWOP 07/29/13 TO 07/30/13 7/12
GATES, KEVIN MACK PROFESSIONAL STAFF MBR	115,000.00	9,583.33	07/01/13	07/31/13	
GRAY, BETTY B EXECUTIVE ASSISTANT	105,000.00	7,875.00	07/01/13	07/31/13	FURLO 07/26/13 TO 07/26/13
GREENE, CRAIG MICHAEL PROFESSIONAL STAFF MEMBER	112,670.00	9,389.17	07/01/13	07/31/13	
HAUHN, LAUREN E RESEARCH ASSISTANT	42,500.00	3,541.67	07/01/13	07/31/13	
HERBERT, JULIE A CLERK	32,000.00	2,666.67	07/01/13	07/31/13	
HOWARD, CYNTHIA E SECURITY OFFICER	50,000.00	4,166.67	07/01/13	07/31/13	
JAMES, JEANETTE S PROFESSIONAL STAFF MEMBER	120,520.00	10,043.33	07/01/13	07/31/13	
JOHNSON, JOHN N STAFF ASSISTANT	60,000.00	5,000.00	07/01/13	07/31/13	
JOHNSON, WILLIAM SPENCER PROFESSIONAL STAFF MBR	110,000.00	8,250.00	07/01/13	07/31/13	FURLO 07/22/13 TO 07/22/13
KITAY, STEPHEN L PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	07/01/13	07/31/13	

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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 07/01/13 To: 07/31/13
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
LEWIS, MARK R PROFESSIONAL STAFF MEMBER	131,280.00	10,210.67	07/01/13	07/31/13	FURLO 07/19/13 TO 07/19/13, 7/12
LEWIS, PAUL M COUNSEL	162,000.00	12,150.00	07/01/13	07/31/13	FURLO 07/29/13 TO 07/29/13
LYNCH, JAMIE R PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	07/01/13	07/31/13	
MACNAUGHTON, JOHN PHILLIP PROFESSIONAL STAFF MEMBER	110,000.00	0.00			FURLO 05/10/13 TO 04/10/14
MCALISTER, ROBERT J. DEPUTY SPOKESMAN	45,000.00	3,750.00	07/01/13	07/31/13	
MCCLEES, TIMOTHY RODGER PROFESSIONAL STAFF MBR	133,150.00	9,986.25	07/01/13	07/31/13	LWOP 07/26/13 TO 07/26/13
MCELROY, CATHERINE ANNE COUNSEL	135,000.00	11,250.00	07/01/13	07/31/13	
MCWHORTER, ELIZABETH EXECUTIVE ASSISTANT	50,000.00	4,166.67	07/01/13	07/31/13	
MILIKH, ARTHUR Y CLERK	36,500.00	3,041.67	07/01/13	07/31/13	
MILLER, SCHUYLER INTERNS	21,599.00	1,799.92	07/01/13	07/31/13	APPOINTMENT 07/01/13
MORRISON, TIMOTHY A COUNSEL	125,000.00	10,416.67	07/01/13	07/31/13	
NATHAN, ELIZABETH A PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	07/01/13	07/31/13	
NOONAN, JOHN O DEPUTY COMMUNICATIONS DIRECTOR	105,000.00	8,750.00	07/01/13	07/31/13	
NORGARD, WILLIAM D SPECIAL ASSISTANT	22,500.00	1,875.00	07/01/13	07/31/13	APPOINTMENT 07/01/13

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Payroll Certification

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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 07/01/13 To: 07/31/13
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	07/01/13	07/31/13	
PLUNKETT, VICKIE F PROFESSIONAL STAFF MBR	133,150.00	9,986.25	07/01/13	07/31/13	FURLO 07/19/13 TO 07/19/13
RODMAN, NICHOLAS G CLERK	35,000.00	2,916.67	07/01/13	07/31/13	
ROSS, REBECCA A PROFESSIONAL STAFF MEMBER	130,000.00	10,833.33	07/01/13	07/31/13	
SANGIORGIO, JOSEPH D RESEARCH ASSISTANT	39,000.00	3,250.00	07/01/13	07/31/13	
SCHULER, JACK ANTHONY PROFESSIONAL STAFF MEMBER	136,220.00	11,351.67	07/01/13	07/31/13	
SENDAK, CATHERINE E PROFESSIONAL STAFF MBR	80,000.00	6,666.67	07/01/13	07/31/13	
SHAW, KIMBERLY PROFESSIONAL STAFF MBR	105,000.00	8,750.00	07/01/13	07/31/13	
SIENICKI, DAVID PROFESSIONAL STAFF MEMBER	142,000.00	11,833.33	07/01/13	07/31/13	
SIMLER, JENNESS B PROFESSIONAL STAFF MEMBER	150,000.00	12,500.00	07/01/13	07/31/13	
SIMMONS, ROBERT INTERNSHIP	21,599.00	1,799.92	07/01/13	07/31/13	APPOINTMENT 07/01/13
SMITH, ERIC L STAFF ASSISTANT	35,000.00	2,916.67	07/01/13	07/31/13	
STEACY, ZACHARY YOUNG DIR. OF LEGISLATIVE OPERATIONS	80,000.00	6,666.67	07/01/13	07/31/13	
SUGARMAN, ALEC INTERNSHIP	21,599.00	1,799.92	07/01/13	07/31/13	APPOINTMENT 07/01/13

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 07/01/13 To: 07/31/13
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
SULLIVAN, JOHN F PROFESSIONAL STAFF MEMBER	129,130.00	10,760.83	07/01/13	07/31/13	
SWARTZ, DANIEL INTERM	21,599.00	0.00 1,799.92	07/01/13	07/31/13	APPOINTMENT 07/01/13
TAGGART, COLLEEN INTERM	21,599.00	0.00 1,799.92	07/01/13	07/31/13	APPOINTMENT 07/01/13
THOMPSON, KATHRYN E CLERK	35,000.00	2,916.67	07/01/13	07/31/13	
TOLLESON, JESSE D PROFESSIONAL STAFF MBR	115,740.00	9,645.00	07/01/13	07/31/13	
TOMERO, LEONOR COUNSEL	110,000.00	8,250.00	07/01/13	07/31/13	FURLO 07/29/13 TO 07/29/13
VILLANO, PETER PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	07/01/13	07/31/13	
WADA, DEBRA S PROFESSIONAL STAFF MBR	163,000.00	12,677.78 12,225	07/01/13	07/31/13	LWOP 07/29/13 TO 07/30/13, 7/8
WALTER, ANDREW T PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	07/01/13	07/31/13	
WASON, JOHN DUANE PROFESSIONAL STAFF MBR	125,000.00	10,416.67	07/01/13	07/31/13	
WILLIAMS, LYNN MARIE PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	07/01/13	07/31/13	
ZAKHEIM, ROGER I GENERAL COUNSEL	163,000.00	13,583.33	07/01/13	07/31/13	

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 07/01/13 To: 07/31/13
Accounting Organization: NS000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	27,312.50	2	2
SPECIAL & SELECT COMMITTEE PERSONNEL	480,682.43	63	61
Total	510,975.32	65	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

REPORT of DETAILEES
July 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
 July 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.