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COMMITTEE ON ARMED SERVICES

U.S. House of Representatives

Washington, DC 20515-6035

ONE HUNDRED THIRTEENTH CONGRESS

September 16, 2014

ADAM SMITH, WASHINGTON, RANKING MEMBER
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TULSI GABBARD, HAWAII

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 is a copy of the monthly report for August 2014.

A copy of this report is available to members of the committee for review.

Sincerely,



Howard P. "Buck" McKeon
Chairman

HPM:rar
Enclosures

2014 SEP 19 AM 10:11
COMMITTEE
HOUSE ADMINISTRATION

House of Representatives
Committee on Armed Services

Summary of Progress of Specific Studies and Investigations

August 2014

I. Full Committee Progress

No activities to report

II. Subcommittee Progress

Tactical Air and Land Forces Subcommittee

No activities to report

Readiness Subcommittee

No activities to report

Intelligence, Emerging Threats and Capabilities Subcommittee

No activities to report

Personnel Subcommittee

No activities to report

Strategic Forces Subcommittee

No activities to report

Seapower and Projection Forces Subcommittee

No activities to report

Oversight and Investigations Subcommittee

No activities to report

III. Financial Report (see attached).

IV. Detailee Report (see Attached).

V. Travel Report (see attached).

09/16/14

U.S. House of Representatives
Committee on Armed Services
FULL COMMITTEE
Monthly Statement by CHA Requirements
113-2 August

Description	YTD Including		Cumulative Total
	August	August	
11-Personnel Compensation subtotal	\$515,277.07	\$3,985,117.81	\$3,985,117.81
21-Travel subtotal	\$0.00	\$316.00	\$316.00
23-Rent, Communications and Utilities subtotal	\$5,116.52	\$34,876.41	\$34,876.41
24-Printing and Reproduction subtotal	\$737.75	\$2,937.75	\$2,937.75
25-Other Services subtotal	\$150.00	\$7,909.80	\$7,909.80
26-Supplies and Materials subtotal	\$13.26	\$18,515.22	\$18,515.22
31-Equipment subtotal	\$980.10	\$7,841.80	\$7,841.80
Total Expenses	\$522,274.70	\$4,057,514.79	\$4,057,514.79

Outstanding Vouchers \$2680⁰⁹
disputed charges \$155

09/16/14

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

Total Authorization

113-2 \$6,563,535.00

Less Expenses for:

January	2014	\$470,054.45
February		\$495,791.97
March		\$503,492.65
April		\$512,514.23
May		\$505,804.02
June		\$516,561.38
July		\$531,021.39
August		\$522,274.70

Total Expenses to Date: \$4,057,514.79

Unexpended authorization \$2,506,020.21

09/16/2014

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

Total Authorization

Frank 113-2 \$5,000.00

Less Expenses for:

January	2014	\$12.60
February		\$32.05
March		\$20.63
April		\$27.72
May		\$5.75
June		\$5.22
July		\$13.09

Total Expenses to Date: \$117.06

Unexpended authorization \$4,882.94

09/16/2014

U.S. House of Representatives
Committee on Armed Services
FULL COMMITTEE
Monthly Statement by CHA Requirements
Frank 113-2 July

Description	YTD Including		Cumulative Total
	July	July	
23-Rent, Communications and Utilities subtotal	\$13.09	\$117.06	\$117.06
Total Expenses	\$13.09	\$117.06	\$117.06

Payroll Certification-FINMART

HI201

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 08/01/14 To: 08/31/14
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	08/01/14	08/31/14	
SIMMONS II, ROBERT L STAFF DIRECTOR	172,500.00	14,375.00	08/01/14	08/31/14	
SPECIAL & SELECT COMMITTEE PERSONNEL					
AMATO, MICHAEL JOSEPH PROFESSIONAL STAFF	100,000.00	8,333.33	08/01/14	08/31/14	
BAKER, DAVID A CLERK	35,000.00	2,916.67	08/01/14	08/31/14	
BINGEN-TYLLER, KARI A PROFESSIONAL STAFF MEMBER	145,000.00	12,083.33	08/01/14	08/31/14	
BOPE, HEATH R PROFESSIONAL STAFF MEMBER	115,740.00	9,645.00	08/01/14	08/31/14	
BOSSE, COLIN F. CLERK	35,000.00	2,916.67	08/01/14	08/31/14	
BRIGHT, CHRISTOPHER J. PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	08/01/14	08/31/14	
BUSH, DOUGLAS R PROFESSIONAL STAFF MBR	120,860.00	10,071.67	08/01/14	08/31/14	
CASEY, MICHAEL COLIN PROFESSIONAL STAFF MEMBER	122,860.00	10,238.33	08/01/14	08/31/14	
CHAFIN, CLAUDE HAMMOND COMMUNICATIONS DIRECTOR	135,000.00	11,250.00	08/01/14	08/31/14	
CHESHIRE, JAIME BETH PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	08/01/14	08/31/14	

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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 08/01/14 To: 08/31/14
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
COLEMAN, EVERETT PROFESSIONAL STAFF MEMBER	105,000.00	8,750.00	08/01/14	08/31/14	
CONRAD, ELIZABETH N PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	08/01/14	08/31/14	
CRUMPLER, RYAN PHILLIP PROFESSIONAL STAFF MBR	105,000.00	8,750.00	08/01/14	08/31/14	
FALK, AARON M CLERK	37,500.00	3,125.00	08/01/14	08/31/14	
GAGE, ABIGAIL P CLERK	33,500.00	2,791.67	08/01/14	08/31/14	
GALLO, ALEXANDER M PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	08/01/14	08/31/14	
GARRETT, BRIAN J PROFESSIONAL STAFF MEMBER	100,000.00	8,333.33	08/01/14	08/31/14	
GATES, KEVIN MACK PROFESSIONAL STAFF MBR	115,000.00	9,583.33	08/01/14	08/31/14	
GERMANO, BENJAMIN RONALD INTERNS	21,599.00	0.00	08/01/14	08/31/14	TERMINATED 07/31/14
GIACHETTI, DAVID M PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	08/01/14	08/31/14	
GRAY, BETTY B EXECUTIVE ASSISTANT	108,000.00	9,000.00	08/01/14	08/31/14	
GREENE, CRAIG MICHAEL PROFESSIONAL STAFF MEMBER	112,670.00	9,389.17	08/01/14	08/31/14	
HERBERT, JULIE A CLERK	35,000.00	2,916.67	08/01/14	08/31/14	
HOWARD, CYNTHIA E SECURITY OFFICER	55,000.00	4,583.33	08/01/14	08/31/14	

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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 08/01/14 To: 08/31/14
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
HOYER, VERONICA MARIA INTERNS	21,599.00	0.00	08/01/14	08/31/14	TERMINATED 07/31/14
JAMES, JEANETTE S PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	08/01/14	08/31/14	
JOHNSON, JOHN N STAFF ASSISTANT	60,000.00	5,000.00	08/01/14	08/31/14	
JOHNSON, WILLIAM SPENCER PROFESSIONAL STAFF MBR	113,000.00	9,416.67	08/01/14	08/31/14	
KAVANAUGH, LINDSAY Y PROFESSIONAL STAFF MEMBER	105,000.00	8,750.00	08/01/14	08/31/14	
KITAY, STEPHEN L PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	08/01/14	08/31/14	
LYNCH, JAMIE R PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	08/01/14	08/31/14	
MACNAUGHTON, JOHN PHILLIP PROFESSIONAL STAFF MEMBER	113,000.00	9,416.67	08/01/14	08/31/14	
MATEJA, MCCAULEY LEA INTERNS	21,599.00	239.99	08/01/14	08/31/14	TERMINATED 08/04/14
MCALISTER, ROBERT J. DEPUTY SPOKESMAN	50,000.00	4,166.67	08/01/14	08/31/14	
MCELROY, CATHERINE ANNE GENERAL COUNSEL	145,000.00	12,083.33	08/01/14	08/31/14	
MORRISON, TIMOTHY A COUNSEL	125,000.00	10,416.67	08/01/14	08/31/14	
NOONAN, JOHN O DEPUTY COMMUNICATIONS DIRECTOR	105,000.00	8,750.00	08/01/14	08/31/14	
NORGARD, WILLIAM D SPECIAL ASSISTANT	11,250.00	937.50	08/01/14	08/31/14	

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Payroll Certification

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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 08/01/14 To: 08/31/14
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	08/01/14	08/31/14	
PLUNKETT, VICKIE F PROFESSIONAL STAFF MBR	135,150.00	11,262.50	08/01/14	08/31/14	
REMBER, KATHERINE E CLERK	32,000.00	2,666.67	08/01/14	08/31/14	
ROSS, REBECCA A PROFESSIONAL STAFF MEMBER	130,000.00	10,833.33	08/01/14	08/31/14	
SANGIORGIO, JOSEPH D RESEARCH ASSISTANT	42,000.00	3,500.00	08/01/14	08/31/14	
SCHULER, JACK ANTHONY PROFESSIONAL STAFF MEMBER	136,220.00	11,351.67	08/01/14	08/31/14	
SENDAK, CATHERINE E PROFESSIONAL STAFF MBR	100,000.00	8,333.33	08/01/14	08/31/14	
SHAW, KIMBERLY PROFESSIONAL STAFF MBR	105,000.00	8,750.00	08/01/14	08/31/14	
SIENICKI, DAVID PROFESSIONAL STAFF MEMBER	142,000.00	11,833.33	08/01/14	08/31/14	
SIMLER, JENNESS B DEPUTY STAFF DIRECTOR	160,000.00	13,333.33	08/01/14	08/31/14	
SIMMONS, ROBERT INTERNS	21,599.00	1,739.92	08/01/14	08/31/14	TERMINATED 08/29/14
SMITH, ERIC L STAFF ASSISTANT	37,500.00	3,125.00	08/01/14	08/31/14	
STEACY, ZACHARY YOUNG DIR. OF LEGISLATIVE OPERATIONS	80,000.00	6,666.67	08/01/14	08/31/14	
SULLIVAN, JOHN F PROFESSIONAL STAFF MEMBER	129,130.00	10,760.83	08/01/14	08/31/14	

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 Payroll Certification

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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 08/01/14 To: 08/31/14
 Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
THOMPSON, KATHRYN E CLERK	37,500.00	3,125.00	08/01/14	08/31/14	
TOLLESON, JESSE D PROFESSIONAL STAFF MBR	115,740.00	9,645.00	08/01/14	08/31/14	
TOMERO, LEONOR COUNSEL	115,000.00	9,583.33	08/01/14	08/31/14	
VILLANO, PETER PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	08/01/14	08/31/14	
WADA, DEBRA S PROFESSIONAL STAFF MBR	163,000.00	13,583.33	08/01/14	08/31/14	
WAGNER, CANDACE SPECIAL ASST TO CHAIRMAN	11,250.00	937.50	08/01/14	08/31/14	
WALTER, ANDREW T PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	08/01/14	08/31/14	
WASON, JOHN DUANE PROFESSIONAL STAFF MBR	125,000.00	10,416.67	08/01/14	08/31/14	
WHITED, JOSEPH JUSTIN PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	08/01/14	08/31/14	
WILLIAMS, LYNN MARIE PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	08/01/14	08/31/14	

Payroll Certification-FINMART

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Payroll Certification

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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 08/01/14 To: 08/31/14
Accounting Organization: NS000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	28,750.00	2	2
SPECIAL & SELECT COMMITTEE PERSONNEL	483,635.77	58	60
Total	512,385.77	60	62

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
113th Congress, 2nd Session
August 2014

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

*No travel performed

REPORT of DETAILEES
August 2014

Name	Agency	Length of Detail	Reimbursement (Y/N)
Mary Goldstein	Government Printing Office	January 4, 2014 - January 2, 2015	no
Darreisha Bates	Government Accountability Office	July 28, 2014 - October 28, 2014	no