

HOWARD P. "BUCK" McKEON, CALIFORNIA, CHAIRMAN  
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ROB BISHOP, UTAH  
MICHAEL R. TURNER, OHIO  
JOHN KLINE, MINNESOTA  
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VICKY HARTZLER, MISSOURI  
JOSEPH J. HECK, NEVADA  
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AUSTIN SCOTT, GEORGIA  
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MARTHA ROBY, ALABAMA  
MO BROOKS, ALABAMA  
RICHARD B. NUGENT, FLORIDA  
KRISTI L. NOEM, SOUTH DAKOTA  
PAUL COOK, CALIFORNIA  
JIM BRIDENSTINE, OKLAHOMA  
BRAD R. WENSTRUP, OHIO  
JACKIE WALORSKI, INDIANA

ADAM SMITH, WASHINGTON, RANKING MEMBER  
LORETTA SANCHEZ, CALIFORNIA  
MIKE McINTYRE, NORTH CAROLINA  
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JOE COURTNEY, CONNECTICUT  
DAVE LOEBSACK, IOWA  
NIKI TSONGAS, MASSACHUSETTS  
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DEREK KILMER, WASHINGTON  
JOAQUIN CASTRO, TEXAS  
TAMMY DUCKWORTH, ILLINOIS  
SCOTT H. PETERS, CALIFORNIA  
WILLIAM L. ENYART, ILLINOIS  
PETE P. GALLEGO, TEXAS  
MARC A. VEASEY, TEXAS

ROBERT L. SIMMONS, II, STAFF DIRECTOR

## COMMITTEE ON ARMED SERVICES

U.S. House of Representatives

Washington, DC 20515-6035

ONE HUNDRED THIRTEENTH CONGRESS

December 18, 2013

COMMITTEE  
HOUSE ADMINISTRATION  
DEC - 0 AM 10:24

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 November 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

October 2013

**I. Full Committee Progress**

November 13<sup>th</sup>, the full committee met to receive a briefing on the update on Guantanamo Cases and Detainee Transfers

November 14<sup>th</sup>, the full committee met to receive a briefing on U.S. Force Posture in the Asia-Pacific Region

November 19<sup>th</sup>, the full committee met for a briefing on Update on Recent Unauthorized Disclosures of National Security Information

November 20<sup>th</sup>, the full committee met to receive testimony on the 2013 Report to Congress of the U.S.-China Economic and Security Review Commission

**II. Subcommittee Progress**

Tactical Air and Land Forces Subcommittee

No activities held.

Readiness Subcommittee

November 14<sup>th</sup>, the subcommittee met to receive a briefing on “Defense Cut Impacts on the U.S. Military’s Readiness to Respond to Global Events”.

November 15<sup>th</sup>, the subcommittee met to receive a briefing on “Measuring Environmental Exposures”.

Intelligence, Emerging Threats and Capabilities Subcommittee

No activities held.

Personnel Subcommittee

November 15<sup>th</sup>, the subcommittee met to receive a briefing on Research Findings conducted under the Mindfulness-Based Mind Fitness Training Pilot Research

November 20<sup>th</sup>, the subcommittee met to receive testimony on Military Resale Programs overview.

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**  
**Monthly Statement by CHA Requirements**  
**113-1 November**

Description	November	YTD Including November	Cumulative Total
11-Personnel Compensation subtotal	\$608,458.39	\$5,835,846.31	\$5,835,846.31
23-Rent, Communications and Utilities subtotal	\$5,919.86	\$58,414.84	\$58,414.84
24-Printing and Reproduction subtotal	\$0.00	\$1,304.25	\$1,304.25
25-Other Services subtotal	\$150.00	\$1,350.00	\$1,350.00
26-Supplies and Materials subtotal	\$276.98	\$27,716.29	\$27,716.29
31-Equipment subtotal	\$0.00	\$9,540.90	\$9,540.90
<b>Total Expenses</b>	<b>\$614,805.23</b>	<b>\$5,934,172.59</b>	<b>\$5,934,172.59</b>

payroll errors (AUG) \$2980<sup>39</sup>

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

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**Total Authorization**

113-1 \$6,563,535.00

**Less Expenses for:**

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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
August		\$509,309.38
September		\$510,927.56
October		\$542,031.33
November		\$614,805.23

**Total Expenses to Date:** **\$5,934,172.59**

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**Unexpended authorization** **\$629,362.41**

12/17/13

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

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Description	November	YTD Including November	Cumulative Total
23-Rent, Communications and Utilities subtotal	\$12.47	\$233.79	\$233.79
Total Expenses	\$12.47	\$233.79	\$233.79

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

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**Total Authorization**

113-1 \$5,000.00

**Less Expenses for:**

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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
August		\$509,309.38
September		\$510,927.56
October		\$542,031.33
November		\$614,805.23

**Total Expenses to Date:** **\$5,934,172.59**

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**Unexpended authorization** **\$-5,929,172.59**

# Payroll Certification-FINMART

HI201  
 Date: 11/29/13  
 Time: 12:47:33

U. S. HOUSE OF REPRESENTATIVES  
 Payroll Certification

Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 11/01/13 To: 11/30/13  
 Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks
SPECIAL & SELECT 3(D) PERSONNEL				
ARCANGELI, PAUL PROFESSIONAL STAFF MEMBER	172,500.00	14,375.00	11/01/13 11/30/13	
CHAPLA, JOHN D PROFESSIONAL STAFF MEMBER	169,200.00	14,100.00	11/01/13 11/30/13	APPOINTMENT 11/01/13
SIMMONS II, ROBERT L STAFF DIRECTOR	172,500.00	14,375.00	11/01/13 11/30/13	
SPECIAL & SELECT COMMITTEE PERSONNEL				
AWATO, MICHAEL JOSEPH PROFESSIONAL STAFF	77,000.00	6,416.67	11/01/13 11/30/13	
BINGEN-TYTLER, KARI A PROFESSIONAL STAFF MEMBER	145,000.00	12,083.33	11/01/13 11/30/13	
BOPE, HEATH R PROFESSIONAL STAFF MEMBER	145,740.00	12,145.00	11/01/13 11/30/13	P/R CHANGE 11/01/13
BOSSE, COLIN F CLERK	56,000.00	4,666.67	11/01/13 11/30/13	P/R CHANGE 11/01/13
BRIGHT, CHRISTOPHER J. PROFESSIONAL STAFF MEMBER	157,400.00	13,116.67	11/01/13 11/30/13	P/R CHANGE 11/01/13
BUSH, DOUGLAS R PROFESSIONAL STAFF MBR	115,740.00	9,645.00	11/01/13 11/30/13	
CASEY, MICHAEL COLIN PROFESSIONAL STAFF MEMBER	120,860.00	10,071.67	11/01/13 11/30/13	
CHAFIN, CLAUDE HAMMOND COMMUNICATIONS DIRECTOR	167,400.00	13,950.00	11/01/13 11/30/13	P/R CHANGE 11/01/13
CHAPLA, JOHN D PROFESSIONAL STAFF MEMBER	153,000.00	0.00	11/01/13 11/30/13	TERMINATED 10/31/13



# Payroll Certification-FINMART

HI201  
Date: 11/29/13  
Time: 12:47:35

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page 1103

Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 11/01/13 To: 11/30/13  
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
CHESHIRE, JAIME BETH PROFESSIONAL STAFF MEMBER	156,000.00	13,000.00	11/01/13	11/30/13	P/R CHANGE 11/01/13
COLEMAN, EVERETT PROFESSIONAL STAFF MEMBER	135,000.00	11,250.00	11/01/13	11/30/13	P/R CHANGE 11/01/13
CRUMPLER, RYAN PHILLIP PROFESSIONAL STAFF MBR	135,000.00	11,250.00	11/01/13	11/30/13	P/R CHANGE 11/01/13
FALK, AARON M CLERK	61,400.00	5,116.67	11/01/13	11/30/13	P/R CHANGE 11/01/13
GALLO, ALEXANDER M PROFESSIONAL STAFF MEMBER	140,000.00	11,666.67	11/01/13	11/30/13	P/R CHANGE 11/01/13
GARRETT, BRIAN J PROFESSIONAL STAFF MEMBER	60,000.00	5,000.00	11/01/13	11/30/13	
GATES, KEVIN MACK PROFESSIONAL STAFF MBR	141,400.00	11,783.33	11/01/13	11/30/13	P/R CHANGE 11/01/13
GIACCHETTI, DAVID M PROFESSIONAL STAFF MEMBER	122,000.00	10,166.67	11/01/13	11/30/13	P/R CHANGE 11/01/13
GRAY, BETTY B EXECUTIVE ASSISTANT	105,000.00	8,750.00	11/01/13	11/30/13	
GREENE, CRAIG MICHAEL PROFESSIONAL STAFF MEMBER	139,070.00	11,589.17	11/01/13	11/30/13	P/R CHANGE 11/01/13
HAUHN, LAUREN E RESEARCH ASSISTANT	70,100.00	5,841.67	11/01/13	11/30/13	P/R CHANGE 11/01/13
HERBERT, JULIE A CLERK	56,000.00	4,666.67	11/01/13	11/30/13	P/R CHANGE 11/01/13
HOWARD, CYNTHIA E SECURITY OFFICER	75,200.00	6,266.67	11/01/13	11/30/13	P/R CHANGE 11/01/13
JAMES, JEANETTE S PROFESSIONAL STAFF MEMBER	146,920.00	12,243.33	11/01/13	11/30/13	P/R CHANGE 11/01/13

# Payroll Certification-FINMART

HI201

Date: 11/29/13  
Time: 12:47:36

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page 1104

Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 11/01/13 To: 11/30/13  
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
JOHNSON, JOHN N STAFF ASSISTANT	84,000.00	7,000.00	11/01/13	11/30/13	P/R CHANGE 11/01/13
JOHNSON, WILLIAM SPENCER PROFESSIONAL STAFF MBR	110,000.00	9,166.67	11/01/13	11/30/13	
KITAY, STEPHEN L PROFESSIONAL STAFF MEMBER	136,400.00	11,366.67	11/01/13	11/30/13	P/R CHANGE 11/01/13
LEWIS, MARK R PROFESSIONAL STAFF MEMBER	131,280.00	10,940.00	11/01/13	11/30/13	
LYNCH, JAMIE R PROFESSIONAL STAFF MEMBER	141,400.00	11,783.33	11/01/13	11/30/13	P/R CHANGE 11/01/13
MACNAUGHTON, JOHN PHILLIP PROFESSIONAL STAFF MEMBER	110,000.00	0.00			FURLO 05/10/13 TO 04/10/14
MCALISTER, ROBERT J. DEPUTY SPOKESMAN	71,400.00	5,950.00	11/01/13	11/30/13	P/R CHANGE 11/01/13
MCCLEES, TIMOTHY RODGER PROFESSIONAL STAFF MBR	133,150.00	11,095.83	11/01/13	11/30/13	
MCELROY, CATHERINE ANNE GENERAL COUNSEL	153,000.00	12,750.00	11/01/13	11/30/13	P/R CHANGE 11/01/13
MCWHORTER, ELIZABETH EXECUTIVE ASSISTANT	74,000.00	6,166.67	11/01/13	11/30/13	P/R CHANGE 11/01/13
MILIKH, ARTHUR Y CLERK	60,500.00	5,041.67	11/01/13	11/30/13	P/R CHANGE 11/01/13
MORRISON, TIMOTHY A COUNSEL	155,000.00	12,916.67	11/01/13	11/30/13	P/R CHANGE 11/01/13
NATHAN, ELIZABETH A PROFESSIONAL STAFF MEMBER	136,400.00	11,366.67	11/01/13	11/30/13	P/R CHANGE 11/01/13
NOONAN, JOHN O DEPUTY COMMUNICATIONS DIRECTOR	131,400.00	10,950.00	11/01/13	11/30/13	P/R CHANGE 11/01/13

# Payroll Certification-FINMART

HI201

Date: 11/29/13  
Time: 12:47:37

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page 1105

Process Level: NS000 ARMED SERVICES COMMITTEE      Accounting Period: 11/01/13 To: 11/30/13  
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks
NORGARD, WILLIAM D SPECIAL ASSISTANT	34,500.00	2,875.00	11/01/13 11/30/13	P/R CHANGE 11/01/13
PEARCE, MICHELE A COUNSEL	155,000.00	12,916.67	11/01/13 11/30/13	P/R CHANGE 11/01/13
PLUNKETT, VICKIE F PROFESSIONAL STAFF MBR	133,150.00	11,095.83	11/01/13 11/30/13	
RODMAN, NICHOLAS G CLERK	59,000.00	4,916.67	11/01/13 11/30/13	P/R CHANGE 11/01/13
ROSS, REBECCA A PROFESSIONAL STAFF MEMBER	166,000.00	13,833.33	11/01/13 11/30/13	P/R CHANGE 11/01/13
SANGIORGIO, JOSEPH D RESEARCH ASSISTANT	65,400.00	5,450.00	11/01/13 11/30/13	P/R CHANGE 11/01/13
SCHULER, JACK ANTHONY PROFESSIONAL STAFF MEMBER	154,220.00	12,851.67	11/01/13 11/30/13	P/R CHANGE 11/01/13
SENDAK, CATHERINE E PROFESSIONAL STAFF MBR	106,400.00	8,866.67	11/01/13 11/30/13	P/R CHANGE 11/01/13
SHAW, KIMBERLY PROFESSIONAL STAFF MBR	131,400.00	10,950.00	11/01/13 11/30/13	P/R CHANGE 11/01/13
SIENICKI, DAVID PROFESSIONAL STAFF MEMBER	157,000.00	13,083.33	11/01/13 11/30/13	P/R CHANGE 11/01/13
SIMLER, JENNESS B DEPUTY STAFF DIRECTOR	168,000.00	14,000.00	11/01/13 11/30/13	P/R CHANGE 11/01/13
SMITH, ERIC L STAFF ASSISTANT	59,000.00	4,916.67	11/01/13 11/30/13	P/R CHANGE 11/01/13
STEACY, ZACHARY YOUNG DIR. OF LEGISLATIVE OPERATIONS	112,400.00	9,366.67	11/01/13 11/30/13	P/R CHANGE 11/01/13
SULLIVAN, JOHN F PROFESSIONAL STAFF MEMBER	155,530.00	12,960.83	11/01/13 11/30/13	P/R CHANGE 11/01/13

# Payroll Certification-FINMART

HI201  
Date: 11/29/13  
Time: 12:47:38

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page 1106

Process Level: NS000 ARMED SERVICES COMMITTEE      Accounting Period: 11/01/13 To: 11/30/13  
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
THOMPSON, KATHRYN E CLERK	61,400.00	5,116.67	11/01/13	11/30/13	P/R CHANGE 11/01/13
TOLLESON, JESSE D PROFESSIONAL STAFF MBR	142,140.00	11,845.00	11/01/13	11/30/13	P/R CHANGE 11/01/13
TOMERO, LEONOR COUNSEL	110,000.00	9,166.67	11/01/13	11/30/13	
VILLANO, PETER PROFESSIONAL STAFF MEMBER	157,400.00	13,116.67	11/01/13	11/30/13	P/R CHANGE 11/01/13
WADA, DEBRA S PROFESSIONAL STAFF MBR	163,000.00	13,583.33	11/01/13	11/30/13	FURLO 10/15/13 TO 09/30/13
WALTER, ANDREW T PROFESSIONAL STAFF MEMBER	141,400.00	11,783.33	11/01/13	11/30/13	P/R CHANGE 11/01/13
WASON, JOHN DUANE PROFESSIONAL STAFF MBR	157,400.00	13,116.67	11/01/13	11/30/13	P/R CHANGE 11/01/13
WILLIAMS, LYNN MARIE PROFESSIONAL STAFF MEMBER	151,400.00	12,616.67	11/01/13	11/30/13	P/R CHANGE 11/01/13
ZAKHEIM, ROGER I GENERAL COUNSEL	163,000.00	0.00	11/01/13	11/30/13	TERMINATED 10/31/13

# Payroll Certification-FINMART

HI201  
Date: 11/29/13  
Time: 12:47:39

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page: 1107

Process Level: NS000 ARMED SERVICES COMMITTEE      Accounting Period: 11/01/13 To: 11/30/13  
Accounting Organization: NS000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	42,850.00	3	3
SPECIAL & SELECT COMMITTEE PERSONNEL	565,608.39	57	57
Total	608,458.39	60	60

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**  
**November 2013**

<b>Name</b>	<b>Agency</b>	<b>Length of Detail</b>	<b>Reimbursement (Y/N)</b>
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, 2013 - March 7, 2014	no

# REPORT OF TRAVEL PERFORMED

Committee on Armed Services  
 113th Congress, 1st Session  
 November 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.