

IKE SKELTON, MISSOURI, CHAIRMAN
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ROBERT ANDREWS, NEW JERSEY
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HOUSE COMMITTEE ON ARMED SERVICES

U.S. House of Representatives

Washington, DC 20515-6035

ONE HUNDRED ELEVENTH CONGRESS

October 15, 2010

HOWARD P. "BUCK" McKEON, CALIFORNIA
ROSCOE G. BARTLETT, MARYLAND
MAC THORNBERRY, TEXAS
WALTER B. JONES, NORTH CAROLINA
W. TODD AKIN, MISSOURI
J. RANDY FORBES, VIRGINIA
JEFF MILLER, FLORIDA
JOE WILSON, SOUTH CAROLINA
FRANK A. LOBIONDO, NEW JERSEY
ROB BISHOP, UTAH
MICHAEL TURNER, OHIO
JOHN KLING, MINNESOTA
MIKE ROGERS, ALABAMA
TRENT FRANKS, ARIZONA
CATHY McMORRIS RODGERS, WASHINGTON
K. MICHAEL CONAWAY, TEXAS
DOUG LAMBORN, COLORADO
ROB WITTMAN, VIRGINIA
MARY FALLIN, OKLAHOMA
DUNCAN HUNTER, CALIFORNIA
JOHN C. FLEMING, LOUISIANA
MIKE COFFMAN, COLORADO
THOMAS J. ROONEY, FLORIDA
TODD RUSSELL FLATTS, PENNSYLVANIA
CHARLES K. DJOU, HAWAII

PAUL ARCANGELI, STAFF DIRECTOR

Hon. Robert A. Brady
Chairman
Committee on House Administration
U.S. House of Representatives
Washington, D.C. 20515

Dear Bob:

In compliance with the regulations of the Committee on House Administration, attached are three copies of the monthly report for September 2010.

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

Very truly yours,



IKE SKELTON
Chairman

IS:rar
Enclosures

2010 OCT 18 PM 1:01
COMMITTEE
HOUSE ADMINISTRATION

House of Representatives
Committee on Armed Services

Summary of Progress of Specific Studies and Investigations

September 2010

I. Full Committee Progress

September 15th, the committee met to receive a top secret/SCI brief on Hezbollah, Hamas and similar organizations and U.S. efforts to counter them.

September 22nd, the committee met to receive a secret brief on tactical directives in Afghanistan.

September 23rd, the committee met to receive testimony on U.S. Cyber Command: Organizing for Cyberspace Operations.

September 29th, the committee met to receive testimony on the Department of Defense's efficiency initiative.

II. Subcommittee Progress

Air and Land Forces Subcommittee

September 16, the subcommittee met jointly with the Subcommittee on Seapower and Expeditionary Forces to receive a closed briefing on Mine Rollers and Mine Roller Acquisition Strategy in Afghanistan.

Readiness Subcommittee

No activities reported.

Terrorism, Unconventional Threats and Capabilities Subcommittee

September 23rd, the subcommittee met to receive testimony on Operating in the Digital Domain: Organizing the Military Departments for Cyber Operations.

September 29th, the subcommittee met to receive testimony on Small Business' Role and Opportunities in Restoring Affordability to the Department of Defense.

Personnel Subcommittee

No activities reported.

Strategic Forces Subcommittee

September 15, the subcommittee met to receive a classified briefing on the Phased Adaptive Approach to missile defense in Europe.

Seapower and Expeditionary Forces Subcommittee

September 16, the subcommittee met jointly with the Air and Land Forces Subcommittee to receive a closed briefinf on Mine Rollers and Mine Roller Acquisition Strategy in Afghanistan.

Oversight and Investigations Subcommittee

September 22, the subcommittee met to receive testimony on the Department of Defense oversight of tuition assistance used for distance learning and for-profit colleges.

September 29, the subcommittee met to receive testimony on the Department of Defense's response to multidrug-resistant infections in military treatment facilities.

III. Financial Report (see attached).

IV. Detailee Report (see Attached).

V. Travel Report (see attached).

10/15/10

U.S. House of Representatives
Committee on Armed Services
FULL COMMITTEE
Monthly Statement by CHA Requirements
111-2 September

Description	YTD Including		Cumulative Total
	September	September	
11-Personnel Compensation subtotal	\$584,883.20	\$5,269,960.99	\$5,269,960.99
23-Rent, Communications and Utilities subtotal	\$6,694.22	\$55,469.03	\$55,469.03
24-Printing and Reproduction subtotal	\$1,154.56	\$2,651.25	\$2,651.25
25-Other Services subtotal	\$2,650.00	\$10,019.72	\$10,019.72
26-Supplies and Materials subtotal	\$13,692.57	\$44,242.42	\$44,242.42
31-Equipment subtotal	\$23,960.17	\$40,200.45	\$40,200.45
Total Expenses	\$633,034.72	\$5,422,543.86	\$5,422,543.86

MFS Error (JAN) Payroll #1244³⁴
MFS Error (SEPT) Payroll #333³³
MFS Error (SEPT) Accrued leave #1166⁶⁶
Out standing vouchers #3930⁵⁶

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

Total Authorization

111-2 \$8,072,843.00

Less Expenses for:

January	2010	\$549,441.94
February		\$603,693.00
March		\$590,772.48
April		\$579,465.65
May		\$595,960.69
June		\$660,590.01
July		\$619,086.28
August		\$590,499.09
September		\$633,034.72

Total Expenses to Date: **\$5,422,543.86**

Unexpended authorization **\$2,650,299.14**

10/15/10

U.S. House of Representatives
Committee on Armed Services
FULL COMMITTEE
Monthly Statement by CHA Requirements
Frank 111-2 September

Description	September	YTD Including September	Cumulative Total
23-Rent, Communications and Utilities subtotal	\$20.06	\$859.49	\$1,718.98
Total Expenses	\$20.06	\$859.49	\$1,718.98

10/15/10

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

Total Authorization

Frank 111-2 **\$5,000.00**

Less Expenses for:

January	2010	\$24.13
February		\$4.63
March		\$14.13
April		\$34.87
May		\$73.30
June		\$45.85
July		\$640.25
August		\$2.27
September		\$20.06

Total Expenses to Date: **\$859.49**

Unexpended authorization **\$4,140.51**

Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 09/01/10 To: 09/30/10
 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 STAFF DIRECTOR	172,500.00	14,375.00	09/01/10	09/30/10	
LEWIS, PAUL M GENERAL COUNSEL	170,696.00	14,224.67	09/01/10	09/30/10	
SIMMONS II, ROBERT L PROFESSIONAL STAFF MEMBER	172,500.00	14,375.00	09/01/10	09/30/10	
WADA, DEBRA S DEPUTY STAFF DIRECTOR	172,495.00	14,374.58	09/01/10	09/30/10	

SPECIAL & SELECT COMMITTEE PERSONNEL

BAILEY, JOHN M INTERN	12,000.00	766.67	09/01/10	09/30/10	APPOINTMENT 09/08/10
BATTLES, LARA MICHELLE PRESS SECRETARY	108,950.00	8,329.17	09/01/10	09/30/10	ADJUST over payment in prr minus month
BINGEN-TYTLER, KARI A PROFESSIONAL STAFF MEMBER	112,670.00	9,389.17	09/01/10	09/30/10	
BLOOMBERG, KATHRYN STAFF ASSISTANT	35,000.00	2,916.67	09/01/10	09/30/10	
BOPE, HEATH R PROFESSIONAL STAFF MEMBER	115,740.00	9,645.00	09/01/10	09/30/10	
BOUSUM, SCOTT G STAFF ASSISTANT	35,000.00	2,916.67	09/01/10	09/30/10	
BUSH, DOUGLAS R PROFESSIONAL STAFF MBR	115,740.00	9,645.00	09/01/10	09/30/10	
CASEY, MICHAEL COLIN PROFESSIONAL STAFF MEMBER	120,860.00	10,071.67	09/01/10	09/30/10	



Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 09/01/10 To: 09/30/10
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
CHAPLA, JOHN D PROFESSIONAL STAFF MEMBER	165,000.00	13,750.00	09/01/10	09/30/10	P/R CHANGE 09/01/10	
CHESHIRE, JAIME BETH PROFESSIONAL STAFF MEMBER	102,420.00	8,535.00	09/01/10	09/30/10		
COLEMAN, EVERETT PROFESSIONAL STAFF MEMBER	97,000.00	7,724.40	09/01/10	09/30/10	P/R CHANGE 09/14/10	
CRUMPLER, RYAN PHILLIP PROFESSIONAL STAFF MBR	73,750.00	6,145.83	09/01/10	09/30/10		
CULLEN, JEFF STAFF ASSISTANT	32,000.00	2,666.67	09/01/10	09/30/10		
CUNNINGHAM, MARY C STAFF ASSISTANT	35,000.00	2,916.67	09/01/10	09/30/10		
DEGRASSE JR, ROBERT W PROFESSIONAL STAFF MBR	165,000.00	13,750.00	09/01/10	09/30/10	P/R CHANGE 09/01/10	
DRUMMOND, ELIZABETH A STAFF ASSISTANT	36,000.00	0.00	09/01/10	09/30/10	TERMINATED 08/31/10	
DUTTO, CATERINA STAFF ASSISTANT	36,930.00	3,077.50	09/01/10	09/30/10		
EBBS, WILLIAM A PROFESSIONAL STAFF MBR	143,390.00	11,949.17	09/01/10	09/30/10		
FENNER, LORRY MARIE PROFESSIONAL STAFF MEMBER	143,390.00	11,949.17	09/01/10	09/30/10		
GARMAN, CATHLEEN D PROFESSIONAL STAFF MBR	116,050.00	9,670.83	09/01/10	09/30/10		
GATES, KEVIN MACK PROFESSIONAL STAFF MBR	110,620.00	9,218.33	09/01/10	09/30/10		
GRAY, BETTY B EXECUTIVE ASSISTANT	105,000.00	8,471.94	09/01/10	09/30/10	P/R CHANGE 09/14/10	

Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 09/01/10 To: 09/30/10
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks
GREENE, CRAIG MICHAEL PROFESSIONAL STAFF MEMBER	112,670.00	9,389.17	09/01/10	09/30/10	
GRIMES, JAY R STAFF ASSISTANT	40,533.44	2,477.04	09/01/10	09/30/10	APPOINTMENT 09/09/10
HAWLEY, THOMAS E PROFESSIONAL STAFF MEMBER	165,000.00	13,750.00	09/01/10	09/30/10	P/R CHANGE 09/01/10
HICKEN, JOSEPH FRANCISCO PROGRAM ANALYST	71,700.00	5,975.00	09/01/10	09/30/10	
HIGGINS, MICHAEL R PROFESSIONAL STAFF MEMBER	165,000.00	13,750.00	09/01/10	09/30/10	P/R CHANGE 09/01/10
HOLLY, JOSHUA COLEMAN PROFESSIONAL STF MBR	129,130.00	10,760.83	09/01/10	09/30/10	
HOWARD, CYNTHIA E STAFF ASSISTANT	46,090.00	3,840.83	09/01/10	09/30/10	
HOWARD, MEGAN STAFF ASSISTANT	32,000.00	2,666.67	09/01/10	09/30/10	
HUNTER, ANDREW P PROFESSIONAL STAFF MEMBER	143,390.00	11,949.17	09/01/10	09/30/10	P/R CHANGE 09/01/10
JAMES, JEANETTE S PROFESSIONAL STAFF MEMBER	120,520.00	10,043.33	09/01/10	09/30/10	P/R CHANGE 09/01/10
JOHNSON, JOHN N STAFF ASSISTANT	60,000.00	5,000.00	09/01/10	09/30/10	P/R CHANGE 09/01/10
JOHNSON, WILLIAM SPENCER PROFESSIONAL STAFF MBR	107,550.00	8,962.50	09/01/10	09/30/10	
KILLDEE, DAVID PROFESSIONAL STAFF MBR	116,050.00	9,670.83	09/01/10	09/30/10	
KOHL, JENNIFER DAWN PRESS SECRETARY	93,008.00	7,750.67	09/01/10	09/30/10	P/R CHANGE 09/01/10

Employee No.



Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 09/01/10 To: 09/30/10
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
KRUSE, JOHN E. PROFESSIONAL STAFF MBR	129,550.00	10,795.83	09/01/10	09/30/10	
KUGAJEVSKY, ALEXANDER V.I. PROFESSIONAL STAFF MBR	112,670.00	9,389.17	09/01/10	09/30/10	
LEWIS, MARK R. PROFESSIONAL STAFF MEMBER	131,280.00	10,940.00	09/01/10	09/30/10	
LYNCH, JAMIE R. PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	09/01/10	09/30/10	
MACNAUGHTON, JOHN PHILLIP PROFESSIONAL STAFF MEMBER	71,020.00	5,918.33	09/01/10	09/30/10	
MCCLEES, TIMOTHY RODGER PROFESSIONAL STAFF MBR	133,150.00	11,095.83	09/01/10	09/30/10	
PEARCE, MICHELE A COUNSEL	107,000.00	8,916.67	09/01/10	09/30/10	
PLUNKETT, VICKIE F PROFESSIONAL STAFF MBR	133,150.00	11,095.83	09/01/10	09/30/10	
ROACH, DOUGLAS C PROFESSIONAL STAFF MEMBER	165,000.00	13,750.00	09/01/10	09/30/10	P/R CHANGE 09/01/10
ROBINSON, BRIN E PROFESSIONAL STAFF MBR	145,740.00	333.33	09/01/10	09/30/10	TERMINATED EMPLOYEE <i>Payroll error on Office, Cmsle record that ready paid</i>
ROSS, REBECCA A PROFESSIONAL STAFF MEMBER	115,500.00	9,263.89	09/01/10	09/30/10	P/R CHANGE 09/14/10
RUNKLE, BENJAMIN G PROFESSIONAL STAFF MEMBER	135,665.48	8,667.52 8,467.52	09/01/10	09/30/10	APPOINTMENT 09/08/10 <i>No Eeccc</i>
SCHULER, JACK ANTHONY PROFESSIONAL STAFF MEMBER	136,220.00	11,351.67	09/01/10	09/30/10	
SENDAK, CATHERINE E EXECUTIVE ASSISTANT	50,000.00	4,166.67	09/01/10	09/30/10	

Employee No.



Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 09/01/10 To: 09/30/10
 Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
SIENICKI, DAVID PROFESSIONAL STAFF MEMBER	115,740.00	9,645.00	09/01/10 09/30/10		
SIMLER, JENNESS B PROFESSIONAL STAFF MEMBER	121,600.00	10,133.33	09/01/10 09/30/10		
SINHA, FAMID R STAFF ASSISTANT	32,000.00	2,666.67	09/01/10 09/30/10		
STEAY, ZACHARY YOUNG DIR. OF LEGISLATIVE OPERATIONS	55,000.00	4,539.28	09/01/10 09/30/10	P/R CHANGE 09/14/10	
SULLIVAN, JOHN F PROFESSIONAL STAFF MEMBER	129,130.00	10,760.83	09/01/10 09/30/10		
TOLLESON, JESSE D PROFESSIONAL STAFF MBR	115,740.00	9,645.00	09/01/10 09/30/10		
TOMERO, LEONOR COUNSEL	107,000.00	8,916.67	09/01/10 09/30/10		
TUTTLE, MELISSA PEARSON STAFF ASSISTANT	32,000.00	977.78	09/01/10 09/30/10	APPOINTMENT 09/20/10	
UNMACHT, JULIE F COUNSEL	110,620.00	9,218.33	09/01/10 09/30/10		
VILLANO, PETER PROFESSIONAL STAFF MEMBER	107,000.00	8,916.67	09/01/10 09/30/10		
VILLARREAL, ALEJANDRA SIMONA STAFF ASSISTANT	33,000.00	2,750.00	09/01/10 09/30/10		
WAGNER, CHRISTINE A STAFF ASSISTANT	32,000.00	2,666.67	09/01/10 09/30/10		
WARNER, NANCY M PROFESSIONAL STAFF MEMBER	115,500.00	9,263.89	09/01/10 09/30/10	P/R CHANGE 09/14/10	
WASON, JOHN DUANE PROFESSIONAL STAFF MBR	118,370.00	9,864.17	09/01/10 09/30/10		



Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 09/01/10 To: 09/30/10
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
WEISS, JAMES B STAFF ASSISTANT	32,000.00	2,666.67	09/01/10	09/30/10		
WILLIAMS, LYNN MARIE PROFESSIONAL STAFF MEMBER	112,670.00	9,389.17	09/01/10	09/30/10		
ZAKHEIM, ROGER I COUNSEL	129,050.00	10,754.17	09/01/10	09/30/10	P/R CHANGE 09/01/10	

SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE

ROBINSON, ERYN E
PROFESSIONAL STAFF MBR

~~145,740.00 1,166.66~~

*Payroll error in office, Committee
re card not already paid*



U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 09/10/10
Time: 10:06:23

Process Level: NS000 ARMED SERVICES COMMITTEE
Accounting Period: 09/01/10 To: 09/30/10
Accounting Organization: NS000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	57,349.25	4	4
SPECIAL & SELECT COMMITTEE PERSONNEL	527,117.28	65	66
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	1,166.66	69	1
Total	584,133.20	69	71

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

[Signature]

**REPORT of DETAILEES
September 2010**

Name	Agency	Length of Detail	Reimbursement (Y/N)
Mary Goldstein	Government Printing Office	February 2, 2010 - January 2, 2011	no
Sean McDonald	Los Alamos National Laboratory	August 2, 2010 - January 2, 2011	no
Joseph Palamarik	Government Printing Office	September 3, 2010 - January 2, 2011	no
Andrew Walter	Sandia National Laboratory	August 16, 2010 - January 2, 2011	no
Jon Oppenheim	General Accountability Office	May 10, 2010 - November 11, 2010	no

REPORT OF TRAVEL PERFORMED

Committee on Armed Services
111th Congress, 2nd Session
September 2010

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

No travel performed as reimbursed by the committee.