

IKE SKELTON, MISSOURI, CHAIRMAN
JOHN SPRATT, SOUTH CAROLINA
SOLOMON P. ORTIZ, TEXAS
GENE TAYLOR, MISSISSIPPI
SILVESTRE REYES, TEXAS
VIC SNYDER, ARKANSAS
ADAM SMITH, WASHINGTON
LORETTA SANCHEZ, CALIFORNIA
MIKE MCINTYRE, NORTH CAROLINA
ROBERT A. BRADY, PENNSYLVANIA
ROBERT ANDREWS, NEW JERSEY
SUSAN A. DAVIS, CALIFORNIA
JAMES R. LANGEVIN, RHODE ISLAND
RICK LARSEN, WASHINGTON
JIM COOPER, TENNESSEE
JIM MARSHALL, GEORGIA
MADELEINE Z. BORDALLO, GUAM
BRAD ELLSWORTH, INDIANA
CAROL SHEA-PORTER, NEW HAMPSHIRE
JOE COURTNEY, CONNECTICUT
DAVID LOEBSACK, IOWA
JOE SESTAK, PENNSYLVANIA
GABRIELLE GIFFORDS, ARIZONA
NIKI TSONGAS, MASSACHUSETTS
GLENN NYE, VIRGINIA
CHELLIE PINGREE, MAINE
LARRY KISSELL, NORTH CAROLINA
MARTIN HEINRICH, NEW MEXICO
FRANK M. KRATOVIL, JR., MARYLAND
BOBBY BRIGHT, ALABAMA
SCOTT MURPHY, NEW YORK
WILLIAM L. OWENS, NEW YORK
JOHN GARAMENDI, CALIFORNIA
MARK S. CRITZ, PENNSYLVANIA
LEONARD L. BOSWELL, IOWA
DAN BOREN, OKLAHOMA
HANK JOHNSON, GEORGIA

HOUSE COMMITTEE ON ARMED SERVICES
U.S. House of Representatives
Washington, DC 20515-6035

ONE HUNDRED ELEVENTH CONGRESS

December 15, 2010

HOWARD P. "BUCK" McKEON, CALIFORNIA
ROSCOE G. BARTLETT, MARYLAND
MAC THORNBERY, 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 KLINE, 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 PLATTS, 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 November 2010.

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

Very truly yours,



IKE SKELTON
Chairman

IS:rar
Enclosures

HOUSE COMMITTEE
ADMINISTRATION
2010 JAN -3 PM 5:29

House of Representatives
Committee on Armed Services

Summary of Progress of Specific Studies and Investigations

November 2010

I. Full Committee Progress

November 30th, the committee met to receive a brief on the results of the Comprehensive Review Working Group study on repeal of Don't Ask, Don't Tell.

II. Subcommittee Progress

Air and Land Forces Subcommittee

No activities held.

Readiness Subcommittee

No activities held.

Terrorism, Unconventional Threats and Capabilities Subcommittee

November 16th, the subcommittee met to receive a briefing on Yemen and the Foiled Cargo Airliner Plot.

November 30th, the subcommittee met to receive testimony on The Crisis in the Democratic Republic of Congo: Implications for U.S. National Security.

Personnel Subcommittee

November 30th, the full committee met to receive an unclassified briefing on the on the Results of the Comprehensive Review Working Group Study Supporting Repeal of Don't Ask, Don't Tell (DADT)

Strategic Forces Subcommittee

No activities held.

Seapower and Expeditionary Forces Subcommittee

No activities held.

Oversight and Investigations Subcommittee

November 30th, the subcommittee met to receive testimony on the Department of Defense's responses to the House Armed Services Committee April 2010 report on professional military education.

III. Financial Report (see attached).

IV. Detailee Report (see Attached).

V. Travel Report (see attached).

12/16/10

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

Description	November	YTD Including November	Cumulative Total
11-Personnel Compensation subtotal	\$782,100.30	\$6,674,385.69	\$6,674,385.69
23-Rent, Communications and Utilities subtotal	\$5,708.45	\$67,669.57	\$67,669.57
24-Printing and Reproduction subtotal	\$0.00	\$2,651.25	\$2,651.25
25-Other Services subtotal	\$30,520.00	\$40,539.72	\$40,539.72
26-Supplies and Materials subtotal	\$46,052.79	\$95,500.11	\$95,500.11
31-Equipment subtotal	\$102,049.01	\$143,408.63	\$143,408.63
Total Expenses	\$966,430.55	\$7,024,154.97	\$7,024,154.97

MFS Error (JAN) \$1244³⁴ payroll

MFS Error (Sept) \$1166⁶⁶ accrued leave

MFS Error (Sept) \$333³³ payroll

outstanding vouchers \$19,101

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

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
October		\$635,180.56
November		\$966,430.55

Total Expenses to Date: **\$7,024,154.97**

Unexpended authorization **\$1,048,688.03**

12/16/10

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

Description	YTD Including		Cumulative Total
	November	November	
Franked Mail	\$8.41	\$871.11	\$1,742.22
23-Rent, Communications and Utilities subtotal	\$8.41	\$871.11	\$1,742.22
Total Expenses	\$8.41	\$871.11	\$1,742.22

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

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
October		\$3.21
November		\$8.41

Total Expenses to Date: **\$871.11**

Unexpended authorization **\$4,128.89**

Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 11/01/10 To: 11/30/10
 Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
SPECIAL & SELECT 3 (D) PERSONNEL						
ARCANGELI, PAUL STAFF DIRECTOR	172,500.00	14,375.00	11/01/10	11/30/10		
BUSH, DOUGLAS R PROFESSIONAL STAFF MBR	160,700.04	13,391.67	11/01/10	11/30/10	APPOINTMENT 11/01/10	
CHAPLA, JOHN D PROFESSIONAL STAFF MEMBER	169,200.00	14,100.00	11/01/10	11/30/10		
EBBS, WILLIAM A PROFESSIONAL STAFF MBR	170,390.00	14,199.17	11/01/10	11/30/10		
HIGGINS, MICHAEL R PROFESSIONAL STAFF MEMBER	170,696.00	14,224.67	11/01/10	11/30/10		
HUNTER, ANDREW P PROFESSIONAL STAFF MEMBER	170,450.00	14,204.17	11/01/10	11/30/10		
LEWIS, PAUL M GENERAL COUNSEL	170,696.00	14,224.67	11/01/10	11/30/10		
ROACH, DOUGLAS C PROFESSIONAL STAFF MEMBER	170,696.00	14,224.67	11/01/10	11/30/10		
SIMMONS II, ROBERT L PROFESSIONAL STAFF MEMBER	172,500.00	14,375.00	11/01/10	11/30/10		
WADA, DEBRA S DEPUTY STAFF DIRECTOR	172,495.00	14,374.58	11/01/10	11/30/10		
SPECIAL & SELECT COMMITTEE PERSONNEL						
BAILEY, JOHN M INTERN	12,000.00	1,000.00	11/01/10	11/30/10		
BATTLES, LARA MICHELLE PRESS SECRETARY	108,950.00	9,079.17	11/01/10	11/30/10		

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 11/30/10
Time: 12:05:17

Process Level: NS000 ARMED SERVICES COMMITTEE
Accounting Period: 11/01/10 To: 11/30/10
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
BINGEN-TYTLER, KARI A PROFESSIONAL STAFF MEMBER	165,670.00	14,222.50	11/01/10 11/30/10	P/R CHANGE	11/01/10 Δ4166 ⁶⁶ Sup. payfer Oct.
BLOOMBERG, KATHRYN STAFF ASSISTANT	71,000.00	5,916.67	11/01/10 11/30/10	P/R CHANGE	11/01/10
BOPE, HEATH R PROFESSIONAL STAFF MEMBER	151,740.00	12,645.00	11/01/10 11/30/10	P/R CHANGE	11/01/10
BOUSUM, SCOTT G STAFF ASSISTANT	71,000.00	5,916.67	11/01/10 11/30/10	P/R CHANGE	11/01/10
BUSH, DOUGLAS R PROFESSIONAL STAFF MBR	115,740.00	0.00	11/01/10 11/30/10	TERMINATED	10/31/10
CASEY, MICHAEL COLIN PROFESSIONAL STAFF MEMBER	162,860.00	13,571.67	11/01/10 11/30/10	P/R CHANGE	11/01/10
CHESHIRE, JAIME BETH PROFESSIONAL STAFF MEMBER	164,000.00	13,666.67	11/01/10 11/30/10	P/R CHANGE	11/01/10
COLEMAN, EVERETT PROFESSIONAL STAFF MEMBER	157,000.00	13,083.33	11/01/10 11/30/10	P/R CHANGE	11/01/10
CRUMPLER, RYAN PHILLIP PROFESSIONAL STAFF MBR	97,750.00	8,145.83	11/01/10 11/30/10	P/R CHANGE	11/01/10
CULLEN, JEFF STAFF ASSISTANT	86,000.00	7,166.67	11/01/10 11/30/10	P/R CHANGE	11/01/10
CUNNINGHAM, MARY C STAFF ASSISTANT	71,000.00	5,916.67	11/01/10 11/30/10	P/R CHANGE	11/01/10
DEGRASSE JR, ROBERT W PROFESSIONAL STAFF MBR	165,000.00	13,750.00	11/01/10 11/30/10		
DUTTO, CATERINA STAFF ASSISTANT	72,930.00	6,077.50	11/01/10 11/30/10	P/R CHANGE	11/01/10
FENNER, LORRY MARIE PROFESSIONAL STAFF MEMBER	161,390.00	13,449.17	11/01/10 11/30/10		

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 11/3/10
Time: 12:05:18

Accounting Period: 11/01/10 To: 11/30/10
Accounting Organization: NS000

Process Level: NS000 ARMED SERVICES COMMITTEE

Employee No.

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks
GARMAN, CATHLEEN D PROFESSIONAL STAFF MBR	164,050.00	13,670.83	11/01/10 11/30/10	P/R CHANGE 11/01/10
GATES, KEVIN MACK PROFESSIONAL STAFF MBR	164,620.00	13,718.33	11/01/10 11/30/10	P/R CHANGE 11/01/10
GRAY, BETTY B EXECUTIVE ASSISTANT	165,000.00	13,750.00	11/01/10 11/30/10	P/R CHANGE 11/01/10
GREENE, CRAIG MICHAEL PROFESSIONAL STAFF MEMBER	160,670.00	13,389.17	11/01/10 11/30/10	P/R CHANGE 11/01/10
GRIMES, JAY R STAFF ASSISTANT	68,000.00	5,666.67	11/01/10 11/30/10	P/R CHANGE 11/01/10
HAWLEY, THOMAS E PROFESSIONAL STAFF MEMBER	165,000.00	13,750.00	11/01/10 11/30/10	
HICKEN, JOSEPH FRANCISCO PROGRAM ANALYST	119,700.00	9,975.00	11/01/10 11/30/10	P/R CHANGE 11/01/10
HOLLY, JOSHUA COLEMAN PROFESSIONAL STF MBR	164,130.00	13,677.50	11/01/10 11/30/10	
HOWARD, CYNTHIA E STAFF ASSISTANT	82,090.00	6,840.83	11/01/10 11/30/10	P/R CHANGE 11/01/10
HOWARD, MEGAN STAFF ASSISTANT	68,000.00	5,666.67	11/01/10 11/30/10	P/R CHANGE 11/01/10
JAMES, JEANETTE S PROFESSIONAL STAFF MEMBER	144,520.00	12,043.33	11/01/10 11/30/10	
JOHNSON, JOHN N STAFF ASSISTANT	120,000.00	10,000.00	11/01/10 11/30/10	P/R CHANGE 11/01/10
JOHNSON, WILLIAM SPENCER PROFESSIONAL STAFF MBR	158,000.00	13,166.67	11/01/10 11/30/10	P/R CHANGE 11/01/10
KILDEE, DAVID PROFESSIONAL STAFF MBR	158,050.00	13,170.83	11/01/10 11/30/10	P/R CHANGE 11/01/10

*Son of Rep Dale
Kildee



U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 11/3/10
Time: 12:05:18

Accounting Period: 11/01/10 To: 11/30/10
Accounting Organization: NS000

Process Level: NS000 ARMED SERVICES COMMITTEE

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
KOHL, JENNIFER DAWN PRESS SECRETARY	128,000.00	10,666.67	11/01/10 11/30/10	P/R CHANGE	11/01/10
KRUSE, JOHN E. PROFESSIONAL STAFF MBR	165,550.00	13,795.83	11/01/10 11/30/10	P/R CHANGE	11/01/10
KUCAJEVSKY, ALEXANDER V. I. PROFESSIONAL STAFF MBR	148,670.00	12,389.17	11/01/10 11/30/10	P/R CHANGE	11/01/10
LEWIS, MARK R PROFESSIONAL STAFF MEMBER	167,280.00	13,940.00	11/01/10 11/30/10	P/R CHANGE	11/01/10
LYNCH, JAMIE R PROFESSIONAL STAFF MEMBER	158,000.00	13,166.67	11/01/10 11/30/10	P/R CHANGE	11/01/10
MACNAUGHTON, JOHN PHILLIP PROFESSIONAL STAFF MEMBER	71,020.00	5,918.33	11/01/10 11/30/10		
MCCLEES, TIMOTHY RODGER PROFESSIONAL STAFF MBR	167,950.00	13,995.83	11/01/10 11/30/10		
PEARCE, MICHELE A COUNSEL	158,000.00	13,166.67	11/01/10 11/30/10	P/R CHANGE	11/01/10
PLUNKETT, VICKIE F PROFESSIONAL STAFF MBR	163,150.00	13,595.83	11/01/10 11/30/10		
ROSS, REBECCA A PROFESSIONAL STAFF MEMBER	145,500.00	12,125.00	11/01/10 11/30/10		
RUNKLE, BENJAMIN G PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	11/01/10 11/30/10		
SCHULER, JACK ANTHONY PROFESSIONAL STAFF MEMBER	166,220.00	13,851.67	11/01/10 11/30/10		
SENDAK, CATHERINE E EXECUTIVE ASSISTANT	86,000.00	7,166.67	11/01/10 11/30/10	P/R CHANGE	11/01/10
SIENICKI, DAVID PROFESSIONAL STAFF MEMBER	163,740.00	13,645.00	11/01/10 11/30/10	P/R CHANGE	11/01/10



U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 11/10/10
Time: 12:05:19

Process Level: NS000 ARMED SERVICES COMMITTEE
Accounting Period: 11/01/10 To: 11/30/10
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
SIMLER, JENNESS B PROFESSIONAL STAFF MEMBER	156,600.00	13,050.00	11/01/10 11/30/10		
SINHA, FAMID R STAFF ASSISTANT	68,000.00	5,666.67	11/01/10 11/30/10	P/R CHANGE 11/01/10	
STEACY, ZACHARY YOUNG DIR. OF LEGISLATIVE OPERATIONS	115,000.00	9,583.33	11/01/10 11/30/10	P/R CHANGE 11/01/10	
SULLIVAN, JOHN F PROFESSIONAL STAFF MEMBER	153,130.00	12,760.83	11/01/10 11/30/10	P/R CHANGE 11/01/10	
TOLLESON, JESSE D PROFESSIONAL STAFF MBR	163,740.00	13,645.00	11/01/10 11/30/10	P/R CHANGE 11/01/10	
TOMERO, LEONOR COUNSEL	158,000.00	13,166.67	11/01/10 11/30/10	P/R CHANGE 11/01/10	
TUTTLE, MELISSA PEARSON STAFF ASSISTANT	68,000.00	5,666.67	11/01/10 11/30/10	P/R CHANGE 11/01/10	
UNMACHT, JULIE F COUNSEL	146,620.00	12,218.33	11/01/10 11/30/10	P/R CHANGE 11/01/10	
VILLANO, PETER PROFESSIONAL STAFF MEMBER	164,000.00	13,666.67	11/01/10 11/30/10	P/R CHANGE 11/01/10	
VILLARREAL, ALEJANDRA SIMONA STAFF ASSISTANT	71,000.00	5,916.67	11/01/10 11/30/10	P/R CHANGE 11/01/10	
WAGNER, CHRISTINE A STAFF ASSISTANT	68,000.00	5,666.67	11/01/10 11/30/10	P/R CHANGE 11/01/10	
WARNER, NANCY M PROFESSIONAL STAFF MEMBER	163,500.00	13,625.00	11/01/10 11/30/10	P/R CHANGE 11/01/10	
WASON, JOHN DUANE PROFESSIONAL STAFF MBR	166,370.00	13,864.17	11/01/10 11/30/10	P/R CHANGE 11/01/10	
WEISS, JAMES B STAFF ASSISTANT	80,000.00	6,666.67	11/01/10 11/30/10	P/R CHANGE 11/01/10	

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Date: 11/30/10
Time: 12:05:19

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

1185

Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 11/01/10 To: 11/30/10
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
WILLIAMS, LYNN MARIE PROFESSIONAL STAFF MEMBER	165,670.00	13,805.83	11/01/10	11/30/10	P/R CHANGE 11/01/10	[REDACTED]
ZAKHEIM, ROGER I COUNSEL	158,050.00	13,170.83	11/01/10	11/30/10		

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 11/30/10
Time: 12:05:19

Process Level: NS000 ARMED SERVICES COMMITTEE
Accounting Period: 11/01/10 To: 11/30/10
Accounting Organization: NS000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	141,693.60	10	10
SPECIAL & SELECT COMMITTEE PERSONNEL	640,823.37	59	59
Total	782,516.97	69	69

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

[Handwritten Signature]

REPORT of DETAILEES
November 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	November 12, 2010 - January 2, 2011	no
Marianna Mauck	Government Printing Office	October 1, 2010 - January 2, 2010	no

REPORT OF TRAVEL PERFORMED

Committee on Armed Services
 111th Congress, 2nd Session
 November 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.