

IKE SKELTON, MISSOURI, CHAIRMAN
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GENE TAYLOR, MISSISSIPPI
NEIL ABERCROMBIE, HAWAII
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VIC SNYDER, ARKANSAS
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GABRIELLE GIFFORDS, ARIZONA
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SCOTT MURPHY, NEW YORK
DAN BOREN, OKLAHOMA

HOUSE COMMITTEE ON ARMED SERVICES

U.S. House of Representatives

Washington, DC 20515-6035

ONE HUNDRED ELEVENTH CONGRESS

September 18, 2009

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 KLINE, MINNESOTA
MIKE ROGERS, ALABAMA
TRENT FRANKS, ARIZONA
BILL SHUSTER, PENNSYLVANIA
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

ERIN C. CONATON, 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 June 2009.

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

Very truly yours,



IKE SKELTON
Chairman

IS:rar
Enclosures

House of Representatives
Committee on Armed Services

Summary of Progress of Specific Studies and Investigations

June 2009

I. Full Committee Progress

June 3rd, the committee met to receive a Top Secret/SCI brief from the Office of the Director of National Intelligence, DOE Office of Intelligence, NASA Intelligence Center, the CIA, the DIA, DOS Bureau of Intelligence and Research and the National Geospatial-Intelligence Agency on North Korea's nuclear test and missile launches.

June 16th, the committee met to mark up H.R. 2647, to authorize appropriations for fiscal year 2010 for military activities of the Department of Defense, to prescribe military personnel strengths for fiscal year 2010, and for other purposes; H.Res. 477, directing the Secretary of Defense to transmit to the House of Representatives the fiscal year 2010 30-year shipbuilding plan relating to the long-term shipbuilding strategy of the Department of Defense, as required by section 231 of title 10, United State Code; and H.Res. 478, directing the Secretary of Defense to transmit to the House of Representatives the fiscal year 2010 30-year aviation plan relating to the long-term aviation plans of the Department of Defense, as required by section 231a of title 10, United States Code.

June 24th, the committee met to receive a Top Secret/SCI brief from the Office of the Secretary of Defense, the Joint Chiefs of Staff and the DIA on North Korea's long-range missile capabilities.

II. Subcommittee Progress

Air and Land Forces Subcommittee

June 12th, the subcommittee met to mark-up H.R. 2647, the National Defense Authorization Act for Fiscal Year 2010.

Readiness Subcommittee

June 3rd, the subcommittee met to receive testimony on the Fiscal Year 2010 National Defense Authorization Budget Request for Military Construction, Family Housing, Base Closure, Facilities Operations and Maintenance.

June 11th, the subcommittee met for a pre-markup meeting on H.R. 2647, the National Defense Authorization Act for Fiscal Year 2010.

June 12th, the subcommittee met to mark-up H.R. 2647, the National Defense Authorization Act for Fiscal Year 2010.

Terrorism, Unconventional Threats and Capabilities Subcommittee

June 4th, the subcommittee met to receive testimony on the Fiscal Year 2010 National Defense Authorization Act Budget Request for U.S. Special Operations Command.

June 11th, the subcommittee met to mark up H.R. 2647, to authorize appropriations for fiscal year 2010 for military activities of the Department of Defense, to prescribe military personnel strengths for fiscal year 2010, and for other purposes.

Personnel Subcommittee

June 11th, the subcommittee met to mark-up H.R. 2647, to authorize military personnel strengths and policy for fiscal year 2009, and for other purposes.

Strategic Forces Subcommittee

June 10th, the subcommittee met for a pre-mark meeting on H.R. 2647, to authorize appropriations for fiscal year 2010 for military activities of the Department of Defense, to prescribe military personnel strengths for fiscal year 2010, and for other purposes.

June 11th, the subcommittee met to mark up H.R. 2647, to authorize appropriations for fiscal year 2010 for military activities of the Department of Defense, to prescribe military personnel strengths for fiscal year 2010, and for other purposes.

Seapower and Expeditionary Forces Subcommittee

June 11th, the subcommittee met to mark up H.R. 2647 to authorize appropriations for fiscal year 2010 for military activities of the Department of Defense, to prescribe military personnel strengths for fiscal year 2010, and for other purposes.

Oversight and Investigations Subcommittee

June 4th, the subcommittee met to receive testimony on thinkers and practitioners: do senior professional military education schools produce strategists?

June 25th, the subcommittee met to receive testimony on raising thinking from the tactical to the operational level: JPME I and II at the services' and joint command & staff colleges.

Defense Acquisition Reform Panel

June 3rd, the panel met to receive testimony on coordinating requirements, budgets, and acquisition: how does it affect costs and acquisition outcomes

III. Financial Report (see attached).

IV. Travel Report (see attached).

09/14/09

U.S. House of Representatives
Committee on Armed Services
FULL COMMITTEE
Monthly Statement by CHA Requirements
111-1 June

Description	June	YTD Including	Cumulative Total
		June	
11-Personnel Compensation subtotal	\$582,652.57	\$3,457,771.47	\$3,457,771.47
12-Benefits to Current Employees subtotal	\$1,543.30	\$7,520.45	\$7,520.45
23-Rent, Communications and Utilities subtotal	\$6,059.53	\$34,973.15	\$34,973.15
24-Printing and Reproduction subtotal	\$0.00	\$176.40	\$176.40
25-Other Services subtotal	\$7,079.26	\$31,463.51	\$31,463.51
26-Supplies and Materials subtotal	\$10,854.98	\$30,260.50	\$30,260.50
31-Equipment subtotal	\$2,084.17	\$12,627.02	\$12,627.02
Total Expenses	\$610,273.81	\$3,574,792.50	\$3,574,792.50

TEB - missing payroll for 2 staffers \$18,955.00
MAR - payroll error - over payment for terminated staffer \$3,825.00

MAY
missing payroll for 1 staffer \$60.00

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

Total Authorization

111-1	\$7,769,820.00
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Less Expenses for:

January	2009	\$518,456.98
February		\$571,642.41
March		\$585,266.98
April		\$684,012.57
May		\$605,139.75
June		\$610,273.81

Total Expenses to Date:	\$3,574,792.50
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Unexpended authorization	\$4,195,027.50
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08/25/09

U.S. House of Representatives
Committee on Armed Services
FULL COMMITTEE
Monthly Statement by CHA Requirements
Frank 111-1 June

Description	YTD Including		Cumulative Total
	June	June	
23-Rent, Communications and Utilities subtotal	\$15.95	\$154.57	\$154.57
Total Expenses	\$15.95	\$154.57	\$154.57

08/25/09

U.S. House of Representatives
Committee on Armed Services
FULL COMMITTEE
Fund Balance Statement by Paid Date
June

Total Authorization**Frank 111-1****\$5,000.00****Less Expenses for:**

January	2009	\$18.65
February		\$26.67
March		\$23.78
April		\$34.99
May		\$34.53
June		\$15.95

Total Expenses to Date:**\$154.57****Unexpended authorization**

\$4,845.43

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Accounting Period: 06/01/09 To: 06/30/09

Process Level: NS000 ARMED SERVICES COMMITTEE

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
SPECIAL & SELECT 3(D) PERSONNEL					
CONATON, ERIN C STAFF DIRECTOR	172,500.00	14,375.00	06/01/09 06/30/09		
OOSTBURG SANZ, PAUL L GENERAL COUNSEL	170,695.00	14,224.58	06/01/09 06/30/09		
SIMMONS II, ROBERT L PROFESSIONAL STAFF MEMBER	172,500.00	14,375.00	06/01/09 06/30/09		
WADA, DEBRA S PROFESSIONAL STAFF MEMBER	169,500.00	0.00	06/01/09 06/30/09	TERMINATED 05/31/09	
SPECIAL & SELECT COMMITTEE PERSONNEL					
ALEXANDER, AILEEN KAEVANE PROFESSIONAL STAFF MBR	105,000.00	8,750.00	06/01/09 06/30/09		
ALLEN, NATHANIEL INTERN	21,599.99	1,740.00	06/01/09 06/30/09	APPOINTMENT 06/02/09	
ARCANGELI, PAUL DEPUTY STAFF DIRECTOR	130,499.00	10,874.92	06/01/09 06/30/09		
BARNES III, RUDOLPH C PROFESSIONAL STAFF MBR	130,000.00	10,833.33	06/01/09 06/30/09		
BATTLES, LARA MICHELLE PRESS SECRETARY	106,375.00	8,864.58	06/01/09 06/30/09		
BINGEN-TYTLER, KARI A PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	06/01/09 06/30/09		
BLOOMBERG, KATHRYN STAFF ASSISTANT	32,000.00	2,666.67	06/01/09 06/30/09	APPOINTMENT 06/01/09	
BOPE, HEATH R PROFESSIONAL STAFF MEMBER	113,000.00	9,416.67	06/01/09 06/30/09		

Accounting Period: 06/01/09 To: 06/30/09

Process Level: NS000 ARMED SERVICES COMMITTEE

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
BOUSUM, SCOTT G STAFF ASSISTANT	32,000.00	1,422.22	06/01/09 06/30/09	APPOINTMENT 06/15/09	
BURNETTE, LINDA MARIE PRINTING CLERK	95,000.00	7,916.67	06/01/09 06/30/09		
BUSH, DOUGLAS R PROFESSIONAL STAFF MBR	113,000.00	9,416.67	06/01/09 06/30/09		
CASEY, MICHAEL COLIN PROFESSIONAL STAFF MEMBER	113,000.00	9,416.67	06/01/09 06/30/09		
CHAPLA, JOHN D PROFESSIONAL STAFF MEMBER	153,000.00	12,750.00	06/01/09 06/30/09		
COLEMAN, EVERETT PROFESSIONAL STAFF MEMBER	80,000.00	6,666.67	06/01/09 06/30/09		
CUNNINGHAM, MARY C STAFF ASSISTANT	32,000.00	3,822.22	06/01/09 06/30/09	2,666.67	
DEALY, LOREN L PRESS SECRETARY	105,000.00	8,750.00	06/01/09 06/30/09		
DEGRASSE JR, ROBERT W PROFESSIONAL STAFF MBR	158,000.00	13,166.67	06/01/09 06/30/09		
DRUMMOND, ELIZABETH A STAFF ASSISTANT	35,000.00	2,916.67	06/01/09 06/30/09		
DUTTO, CATERINA STAFF ASSISTANT	36,050.00	3,004.17	06/01/09 06/30/09		
EBBS, WILLIAM A PROFESSIONAL STAFF MBR	140,000.00	11,666.67	06/01/09 06/30/09		
ELLISON, KRISTINE MARIE INTERN	21,599.00	2,519.89	06/01/09 06/30/09	1,800.00	
FENNER, LORRY MARIE PROFESSIONAL STAFF MEMBER	140,000.00	11,666.67	06/01/09 06/30/09		

Accounting Period: 06/01/09 To: 06/30/09

Process Level: NS000 ARMED SERVICES COMMITTEE

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
GARMAN, CATHLEEN D PROFESSIONAL STAFF MBR	113,300.00	9,441.67	06/01/09 06/30/09		
GATES, KEVIN MACK PROFESSIONAL STAFF MBR	105,000.00	8,750.00	06/01/09 06/30/09		
GLERUM, BENJAMIN BURNETT STAFF ASSISTANT	36,050.00	3,004.17	06/01/09 06/30/09		
GRAY, BETTY B EXECUTIVE ASSISTANT	95,000.00	7,916.67	06/01/09 06/30/09		
GREENE, CRAIG MICHAEL PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	06/01/09 06/30/09		
HALEY, ALICIA MARIA STAFF ASSISTANT	38,000.00	3,166.67	06/01/09 06/30/09		
HAWLEY, THOMAS E PROFESSIONAL STAFF MEMBER	153,000.00	12,750.00	06/01/09 06/30/09		
HICKEN, JOSEPH FRANCISCO STAFF ASSISTANT	60,000.00	5,000.00	06/01/09 06/30/09		
HIGGINS, MICHAEL R PROFESSIONAL STAFF MEMBER	150,000.00	12,500.00	06/01/09 06/30/09		
HOLLY, JOSHUA COLEMAN PROFESSIONAL STF MBR	126,075.00	10,506.25	06/01/09 06/30/09		
HOWARD III, LEE F STAFF ASSISTANT	35,000.00	2,916.67	06/01/09 06/30/09		
HOWARD, CYNTHIA E STAFF ASSISTANT	45,000.00	3,750.00	06/01/09 06/30/09		
HOWARD, MEGAN PAID INTERN	21,599.99	1,800.00	06/01/09 06/30/09		
HUNTER, ANDREW P PROFESSIONAL STAFF MEMBER	140,000.00	11,666.67	06/01/09 06/30/09		

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Accounting Period: 06/01/09 To: 06/30/09

Process Level: NS000 ARMED SERVICES COMMITTEE

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
JAMES, JEANETTE S PROFESSIONAL STAFF MEMBER	117,670.00	9,805.83	06/01/09 06/30/09		
KELLY, KATHLEEN MARGARET EXECUTIVE ASSISTANT	45,000.00	3,750.00	06/01/09 06/30/09		
KILDEE, DAVID PROFESSIONAL STAFF MBR	113,300.00	9,441.67	06/01/09 06/30/09	* Son of Rep. Dale Kildee	
KIM, ROSELLEN STAFF ASSISTANT	35,000.00	2,916.67	06/01/09 06/30/09		
KRUSE, JOHN E. PROFESSIONAL STAFF MBR	126,480.00	10,540.00	06/01/09 06/30/09		
KUGAJEVSKY, ALEXANDER V.I. PROFESSIONAL STAFF MBR	110,000.00	9,166.67	06/01/09 06/30/09		
LAMB, CHRISTINE ANN STAFF ASSISTANT	36,050.00	3,004.17	06/01/09 06/30/09		
LEMAY, ANNE R PROFESSIONAL STAFF	62,500.00	5,208.33	06/01/09 06/30/09		
LEWIS, MARK R PROFESSIONAL STAFF MEMBER	128,175.00	10,681.25	06/01/09 06/30/09		
MACNAUGHTON, JOHN PHILLIP PROFESSIONAL STAFF MEMBER	65,000.00	5,416.67	06/01/09 06/30/09		
MCCLEES, TIMOTHY RODGER PROFESSIONAL STAFF MBR	125,000.00	10,416.67	06/01/09 06/30/09		
MCKENNA, SUZANNE MARIE COUNSEL	120,820.00	10,068.33	06/01/09 06/30/09		
PLUNKETT, VICKIE F PROFESSIONAL STAFF MBR	125,000.00	10,416.67	06/01/09 06/30/09		
PUTNAM, MEGAN STAFF ASSISTANT	35,000.00	2,916.67	06/01/09 06/30/09		

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Accounting Period: 06/01/09 To: 06/30/09

Process Level: NS000 ARMED SERVICES COMMITTEE

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
ROACH, DOUGLAS C PROFESSIONAL STAFF MEMBER	153,000.00	12,750.00	06/01/09 06/30/09		
ROBINSON, ERYN E PROFESSIONAL STAFF MBR	110,000.00	9,166.67	06/01/09 06/30/09		
ROGERS, ALEXANDRA N STAFF ASSISTANT	48,000.00	4,000.00	06/01/09 06/30/09		
ROSE, FRANK A PROFESSIONAL STAFF MBR	112,200.00	5,921.67	06/01/09 06/30/09	TERMINATED 06/19/09	
ROSS, REBECCA A PROFESSIONAL STAFF MEMBER	103,000.00	8,583.33	06/01/09 06/30/09		
SCHULER, JACK ANTHONY PROFESSIONAL STAFF MEMBER	133,000.00	11,083.33	06/01/09 06/30/09		
SCOTT, DEREK L STAFF ASSISTANT	65,000.00	5,416.67	06/01/09 06/30/09		
SIENICKI, DAVID PROFESSIONAL STAFF MEMBER	113,000.00	9,416.67	06/01/09 06/30/09		
SIMLER, JENNESS B PROFESSIONAL STAFF MEMBER	118,720.00	9,893.33	06/01/09 06/30/09		
STEACY, ZACHARY YOUNG STAFF ASSISTANT	35,000.00	2,916.67	06/01/09 06/30/09		
SULLIVAN, JOHN F PROFESSIONAL STAFF MEMBER	126,075.00	10,506.25	06/01/09 06/30/09		
TABLER, ANDREW HILLERICH STAFF ASSISTANT	40,000.00	3,333.33	06/01/09 06/30/09		
TOLLESON, JESSE D PROFESSIONAL STAFF MBR	113,000.00	9,416.67	06/01/09 06/30/09		
UNMACHT, JULIE F COUNSEL	105,000.00	8,750.00	06/01/09 06/30/09		

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Accounting Period: 06/01/09 To: 06/30/09

Process Level: NS000 ARMED SERVICES COMMITTEE

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
WADA, DEBRA S PROFESSIONAL STAFF MEMBER	153,000.00	12,750.00	06/01/09 06/30/09	APPOINTMENT 06/01/09	
WARNER, NANCY M PROFESSIONAL STAFF MEMBER	103,000.00	8,583.33	06/01/09 06/30/09		
WASON, JOHN DUANE PROFESSIONAL STAFF MBR	115,570.00	9,630.83	06/01/09 06/30/09		
WILLIAMS, LYNN MARIE PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	06/01/09 06/30/09		
ZAKHEIM, ROGER I COUNSEL	126,000.00	10,500.00	06/01/09 06/30/09		
SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE					
NATTER III, WILLIAM H PROFESSIONAL STAFF MEMBER	137,700.00	3,825.00			
SPECIAL & SELECT COMMITTEE OVERTIME					
DRUMMOND, ELIZABETH A STAFF ASSISTANT	35,000.00	18.93			
DUTTO, CATERINA STAFF ASSISTANT	36,050.00	155.98			
GLERUM, BENJAMIN BURNETT STAFF ASSISTANT	36,050.00	90.99			
HALEY, ALICIA MARIA STAFF ASSISTANT	38,000.00	274.04			
HOWARD III, LEE F STAFF ASSISTANT	35,000.00	25.24			
LAMB, CHRISTINE ANN STAFF ASSISTANT	36,050.00	142.99			

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Accounting Period: 06/01/09 To: 06/30/09

Process Level: NS000 ARMED SERVICES COMMITTEE

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
SCOTT, DEREK L STAFF ASSISTANT	65,000.00	1,054.68			
STEACY, ZACHARY YOUNG STAFF ASSISTANT	35,000.00	239.78			
TABLER, ANDREW HILLERICH STAFF ASSISTANT	40,000.00	706.72			

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Accounting Period: 06/01/09 To: 06/30/09

Process Level: NS000 ARMED SERVICES COMMITTEE

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	42,974.58	3	3
SPECIAL & SELECT COMMITTEE PERSONNEL	533,409.72	68	69
SPECIAL & SELECT COMMITTEE OVERTIME	2,709.35		9
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	3,825.00		1
Total	582,918.65	71	82

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

June 2009

Name	Agency	Length of Detail	Reimbursement (Y/N)
Mary Goldstein	Government Printing Office	January 3 - July 3, 2009	yes
Steve DeTeresa	Lawrence Livermore National Laboratory	January 3 - July 31, 2009	no
Ashley Alley	Government Accountability Office	January 3 - July 31, 2009	no

REPORT OF TRAVEL PERFORMED

Committee on Armed Services
111th Congress, 1st Session
June 2009

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

No travel performed as reimbursed by the committee.