

HOWARD P. "BUCK" McKEON, CALIFORNIA, CHAIRMAN  
MAC THORNBERRY, TEXAS  
WALTER B. JONES, NORTH CAROLINA  
J. RANDY FORBES, VIRGINIA  
JEFF MILLER, FLORIDA  
JOE WILSON, SOUTH CAROLINA  
FRANK A. LoBIONDO, NEW JERSEY  
ROB BISHOP, UTAH  
MICHAEL R. TURNER, OHIO  
JOHN KLINE, MINNESOTA  
MIKE ROGERS, ALABAMA  
TRENT FRANKS, ARIZONA  
BILL SHUSTER, PENNSYLVANIA  
K. MICHAEL CONAWAY, TEXAS  
DOUG LAMBORN, COLORADO  
ROBERT J. WITTMAN, VIRGINIA  
DUNCAN HUNTER, CALIFORNIA  
JOHN C. FLEMING, M.D., LOUISIANA  
MIKE COFFMAN, COLORADO  
E. SCOTT RIGELL, VIRGINIA  
CHRISTOPHER P. GIBSON, NEW YORK  
VICKY HARTZLER, MISSOURI  
JOSEPH J. HECK, NEVADA  
JON RUNYAN, NEW JERSEY  
AUSTIN SCOTT, GEORGIA  
STEVEN M. PALAZZO, MISSISSIPPI  
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  
ROBERT A. BRADY, PENNSYLVANIA  
ROBERT E. ANDREWS, NEW JERSEY  
SUSAN A. DAVIS, CALIFORNIA  
JAMES R. LANGEVIN, RHODE ISLAND  
RICK LARSEN, WASHINGTON  
JIM COOPER, TENNESSEE  
MADELEINE Z. BORDALLO, GUAM  
JOE COURTNEY, CONNECTICUT  
DAVE LOEBSACK, IOWA  
NIKIJSONGAS, MASSACHUSETTS  
JOHN R. GARAMENDI, CALIFORNIA  
HENRY C. "HANK" JOHNSON JR., GEORGIA  
COLLEEN HANABUSA, HAWAII  
JACKIE SPEIER, CALIFORNIA  
RON BARBER, ARIZONA  
ANDRÉ CARSON, INDIANA  
CAROL SHEA-PORTER, NEW HAMPSHIRE  
DANIEL B. MAFFEI, NEW YORK  
DEREK KILMER, WASHINGTON  
JOAQUIN CASTRO, TEXAS  
TAMMY DUCKWORTH, ILLINOIS  
SCOTT H. PETERS, CALIFORNIA  
WILLIAM L. ENYART, ILLINOIS  
PETE P. GALLEGGO, TEXAS  
MARC A. VEASEY, TEXAS

COMMITTEE ON ARMED SERVICES

U.S. House of Representatives  
Washington, DC 20515-6035

ONE HUNDRED THIRTEENTH CONGRESS

February 19, 2013

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 January 2013.

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

Sincerely,

Howard P. "Buck" McKeon  
Chairman

HPM:rar  
Enclosures

ROBERT L. SIMMONS, II, STAFF DIRECTOR

House of Representatives  
Committee on Armed Services

Summary of Progress of Specific Studies and Investigations

January 2013

**I. Full Committee Progress**

January 15<sup>th</sup>, the committee met to organize for the 113<sup>th</sup> Congress.

January 22<sup>nd</sup>, the committee met to receive a TS/SCI Members-only brief on Afghanistan-Pakistan intelligence and operations update.

January 23<sup>rd</sup>, the committee met to receive testimony on a review of sexual misconduct by basic training instructors at Lackland Air Force Base.

**II. Subcommittee Progress**

Tactical Air and Land Forces Subcommittee

No activities held.

Readiness Subcommittee

No activities held.

Emerging Threats and Capabilities Subcommittee

No activities held.

Personnel Subcommittee

No activities held.

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).**

02/19/13

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

Description	January	YTD Including January	Cumulative Total
11-Personnel Compensation subtotal	\$514,955.62	\$514,955.62	\$514,955.62
26-Supplies and Materials subtotal	\$14.36	\$14.36	\$14.36
31-Equipment subtotal	\$980.10	\$980.10	\$980.10
<b>Total Expenses</b>	<b>\$515,950.08</b>	<b>\$515,950.08</b>	<b>\$515,950.08</b>

out standing vouchers \$636<sup>00</sup>

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

---

---

**Total Authorization**

113-1	\$6,563,535.00
-------	----------------

**Less Expenses for:**

---

January	2013	\$515,950.08
---------	------	--------------

<b>Total Expenses to Date:</b>	<b>\$515,950.08</b>
--------------------------------	---------------------

<b>Unexpended authorization</b>	<b>\$6,047,584.92</b>
---------------------------------	-----------------------

02/19/13

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

---

---

Description	January	YTD Including January	Cumulative Total
23-Rent, Communications and Utilities subtotal	\$11.69	\$11.69	\$11.69
Total Expenses	\$11.69	\$11.69	\$11.69

---

---

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

---

---

**Total Authorization**

Franking 113-1 \$5,000.00

**Less Expenses for:**

---

January 2013 \$11.69

**Total Expenses to Date:** **\$11.69**

---

**Unexpended authorization** **\$4,988.31**

# Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

HI201  
Date: 01/31/13  
Time: 15:47:44

Process Level: NS000 ARMED SERVICES COMMITTEE  
Accounting Period: 01/01/13 To: 01/31/13  
Accounting Organization: NS000

Employee Name Annual Salary Gross Pay Period From Period To Remarks Employee No.

SPECIAL & SELECT 3 (D) PERSONNEL

ARCANGELI, PAUL PROFESSIONAL STAFF MEMBER	172,500.00	14,375.00	01/01/13	01/31/13		
LEWIS, PAUL M COUNSEL	162,000.00	13,500.00	01/01/13	01/31/13	P/R CHANGE	01/01/13
SIMLER, JENNESS B PROFESSIONAL STAFF MEMBER	150,000.00	12,601.36	01/01/13	01/31/13	P/R CHANGE	01/03/13
SIMMONS II, ROBERT L STAFF DIRECTOR	172,500.00	14,375.00	01/01/13	01/31/13		
WADA, DEBRA S PROFESSIONAL STAFF MBR	163,000.00	13,626.09	01/01/13	01/31/13	P/R CHANGE	01/03/13
ZAKHEIM, ROGER I GENERAL COUNSEL	163,000.00	13,636.09	01/01/13	01/31/13	P/R CHANGE	01/03/13

SPECIAL & SELECT COMMITTEE PERSONNEL

AMATO, MICHAEL JOSEPH PROFESSIONAL STAFF	77,000.00	6,416.67	01/01/13	01/31/13	P/R CHANGE	01/01/13
BOPE, HEATH R PROFESSIONAL STAFF MEMBER	115,740.00	9,645.00	01/01/13	01/31/13		
BOUSUM, SCOTT G STAFF ASSISTANT	35,000.00	388.89	01/01/13	01/31/13	TERMINATED	01/04/13
BRIGHT, CHRISTOPHER J. PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	01/01/13	01/31/13		
BUSH, DOUGLAS R PROFESSIONAL STAFF MBR	115,740.00	9,645.00	01/01/13	01/31/13		
CASEY, MICHAEL COLIN PROFESSIONAL STAFF MEMBER	120,860.00	10,071.67	01/01/13	01/31/13		

# Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

HI201  
Date: 01/31/13  
Time: 15:47:46

Process Level: NS000 ARMED SERVICES COMMITTEE  
Accounting Period: 01/01/13 To: 01/31/13  
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
CHAFIN, CLAUDE HAMMOND COMMUNICATIONS DIRECTOR	135,000.00	11,250.00	01/01/13	01/31/13		
CHAPLA, JOHN D PROFESSIONAL STAFF MEMBER	153,000.00	12,750.00	01/01/13	01/31/13		
CHESHIRE, JAIME BETH PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	01/01/13	01/31/13		
COLEMAN, EVERETT PROFESSIONAL STAFF MEMBER	97,000.00	8,083.33	01/01/13	01/31/13		
CRUMPLER, RYAN PHILLIP PROFESSIONAL STAFF MBR	95,000.00	7,916.67	01/01/13	01/31/13		
FALK, AARON M STAFF ASSISTANT	35,000.00	2,916.67	01/01/13	01/31/13		
GALLO, ALEXANDER M PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	01/01/13	01/31/13		
GARRETT, BRIAN J PROFESSIONAL STAFF MEMBER	60,000.00	4,853.47	01/01/13	01/31/13	P/R CHANGE 01/03/13	
GATES, KEVIN MACK PROFESSIONAL STAFF MBR	115,000.00	9,583.33	01/01/13	01/31/13		
GRAY, BETTY B EXECUTIVE ASSISTANT	105,000.00	8,750.00	01/01/13	01/31/13		
GREENE, CRAIG MICHAEL PROFESSIONAL STAFF MEMBER	112,670.00	9,389.17	01/01/13	01/31/13		
GREENE, MORLEY SPECIAL ASST TO THE CHAIRMAN	22,500.00	1,875.00	01/01/13	01/31/13		
HAUHN, LAUREN E RESEARCH ASSISTANT	42,500.00	3,583.34	01/01/13	01/31/13		
HIGGINS, MICHAEL R PROFESSIONAL STAFF MEMBER	153,000.00	12,750.00	01/01/13	01/31/13		



# Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

HI201  
Date: 01/31/13  
Time: 15:47:47

Process Level: NS000 ARMED SERVICES COMMITTEE  
Accounting Period: 01/01/13 To: 01/31/13  
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
HOWARD, CYNTHIA E SECURITY OFFICER	50,000.00	4,166.67	01/01/13	01/31/13		
JAMES, JEANETTE S PROFESSIONAL STAFF MEMBER	120,520.00	10,043.33	01/01/13	01/31/13		
JOHNSON, JOHN N STAFF ASSISTANT	60,000.00	5,000.00	01/01/13	01/31/13		
JOHNSON, WILLIAM SPENCER PROFESSIONAL STAFF MBR	110,000.00	9,166.67	01/01/13	01/31/13		
KITAY, STEPHEN L PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	01/01/13	01/31/13		
LEWIS, MARK R PROFESSIONAL STAFF MEMBER	131,280.00	10,940.00	01/01/13	01/31/13		
LYNCH, JAMIE R PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	01/01/13	01/31/13		
MACKENZIE, THOMAS L PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	01/01/13	01/31/13		
MACNAUGHTON, JOHN PHILLIP PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	01/01/13	01/31/13		
MAZOL, JAMES G STAFF ASSISTANT	35,000.00	2,916.67	01/01/13	01/31/13		
MCALISTER, ROBERT J. ONLINE COMMUNICATIONS	45,000.00	3,750.00	01/01/13	01/31/13		
MCCLEES, TIMOTHY RODGER PROFESSIONAL STAFF MBR	133,150.00	11,095.83	01/01/13	01/31/13		
MCLEROY, CATHERINE ANNE COUNSEL	135,000.00	11,250.00	01/01/13	01/31/13	P/R CHANGE 01/01/13	
MCWHORTER, ELIZABETH EXECUTIVE ASSISTANT	50,000.00	4,166.67	01/01/13	01/31/13		

# Payroll Certification-FINMART

HI201  
Date: 01/31/13  
Time: 15:47:48

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page 1528

Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 01/01/13 To: 01/31/13  
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
MILIKH, ARTHUR Y STAFF ASSISTANT	36,500.00	3,041.67	01/01/13 01/31/13		
MORRISON, TIMOTHY A COUNSEL	125,000.00	10,416.67	01/01/13 01/31/13		
NATHAN, ELIZABETH A PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	01/01/13 01/31/13		
NOONAN, JOHN O DEPUTY COMMUNICATIONS DIRECTOR	105,000.00	8,750.00	01/01/13 01/31/13		
PEARCE, MICHELE A COUNSEL	125,000.00	10,416.67	01/01/13 01/31/13		
PLUNKETT, VICKIE F PROFESSIONAL STAFF MBR	133,150.00	11,095.83	01/01/13 01/31/13		
ROACH, DOUGLAS C PROFESSIONAL STAFF MEMBER	153,000.00	1,554.70	01/01/13 01/31/13	TERMINATED 01/11/13	ADJUST
RODMAN, NICHOLAS G STAFF ASSISTANT	35,000.00	2,916.67	01/01/13 01/31/13		
ROSS, REBECCA A PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	01/01/13 01/31/13		
SANGIORGIO, JOSEPH D RESEARCH ASSISTANT	39,000.00	3,250.00	01/01/13 01/31/13		
SCHULER, JACK ANTHONY PROFESSIONAL STAFF MEMBER	136,220.00	11,351.67	01/01/13 01/31/13		
SENDAK, CATHERINE E RESEARCH ASSISTANT	70,000.00	5,833.33	01/01/13 01/31/13		
SHAW, KIMBERLY PROFESSIONAL STAFF MBR	105,000.00	8,750.00	01/01/13 01/31/13	P/R CHANGE 01/01/13	
SIENICKI, DAVID PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	01/01/13 01/31/13		

# Payroll Certification-FINMART

HI201  
Date: 01/31/13  
Time: 15:47:49

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page 1529

Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 01/01/13 To: 01/31/13  
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
SMITH, ERIC L STAFF ASSISTANT	32,000.00	2,666.67	01/01/13	01/31/13		
STEACY, ZACHARY YOUNG DIR. OF LEGISLATIVE OPERATIONS	70,000.00	5,833.33	01/01/13	01/31/13		
SULLIVAN, JOHN F PROFESSIONAL STAFF MEMBER	129,130.00	10,760.83	01/01/13	01/31/13		
THOMPSON, KATHRYN E STAFF ASSISTANT	32,000.00	2,666.67	01/01/13	01/31/13		
TOLLESON, JESSE D PROFESSIONAL STAFF MBR	115,740.00	9,645.00	01/01/13	01/31/13		
TOMERO, LEONOR COUNSEL	110,000.00	9,166.67	01/01/13	01/31/13		
VILLANO, PETER PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	01/01/13	01/31/13		
WALTER, ANDREW T PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	01/01/13	01/31/13	P/R CHANGE 01/01/13	
WARNER, NANCY M PROFESSIONAL STAFF MEMBER	115,500.00	9,625.00	01/01/13	01/31/13		
WASON, JOHN DUANE PROFESSIONAL STAFF MBR	125,000.00	10,416.67	01/01/13	01/31/13		
WEISS, JAMES B RESEARCH ASSISTANT	35,000.00	2,916.67	01/01/13	01/31/13		
WILLIAMS, LYNN MARIE PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	01/01/13	01/31/13		
SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE						
BOUSUM, SCOTT G STAFF ASSISTANT	35,000.00	583.33				

# Payroll Certification-FINMART

HI201

Date: 01/31/13  
Time: 15:47:50

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page 1530

Process Level: NS000 ARMED SERVICES COMMITTEE      Accounting Period: 01/01/13 To: 01/31/13  
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks	Employee No.
SPECIAL & SELECT COMMITTEE OVERTIME						
BOUSUM, SCOTT G STAFF ASSISTANT	35,000.00	37.86				
FALK, AARON M STAFF ASSISTANT	35,000.00	75.72				
MAZOL, JAMES G STAFF ASSISTANT	35,000.00	75.72				
RODMAN, NICHOLAS G STAFF ASSISTANT	35,000.00	75.72				
SMITH, ERIC L STAFF ASSISTANT	32,000.00	28.85				
THOMPSON, KATHRYN E STAFF ASSISTANT	32,000.00	161.54				
WEISS, JAMES B RESEARCH ASSISTANT	35,000.00	466.94				

# Payroll Certification-FINMART

HI201  
Date: 01/31/13  
Time: 15:47:50

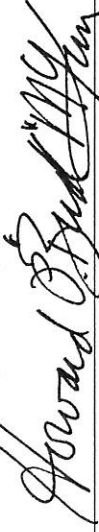
U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page: 1531

Process Level: NS000 ARMED SERVICES COMMITTEE      Accounting Period: 01/01/13 To: 01/31/13  
Accounting Organization: NS000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	82,113.54	6	6
SPECIAL & SELECT COMMITTEE PERSONNEL	469,272.13	58	60
SPECIAL & SELECT COMMITTEE OVERTIME	922.35	7	7
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	583.33	1	1
Total	552,891.35	64	74

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**  
**December 2012**

<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
Jordan Holt	Government Accountability Office	January 4, 2013 - February 12, 2013	no

# REPORT OF TRAVEL PERFORMED

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