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COMMITTEE ON ARMED SERVICES

U.S. House of Representatives

Washington, DC 20515-6035

ONE HUNDRED THIRTEENTH CONGRESS

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ROBERT L. SIMMONS, II, STAFF DIRECTOR

March 18, 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 February 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

February 2013

I. Full Committee Progress

February 5th, the committee met to receive a TS/SCI Members-only brief on Middle East Intelligence and Operations Update.

February 6th, the committee met to receive a TS/SCI Members-only brief on North and East Africa Intelligence and Operations.

February 13th, the committee met to receive testimony on impacts of a continuing resolution and sequestration on defense.

February 13th, the committee met to receive testimony on Framework for Building Partnership Capacity Programs and Authorities to Meet 21st Century Challenges.

February 26th, the committee met to receive a TS/SCI Members-only brief on the ICRC Quarterly Update on DOD Detention Operations.

February 27th, the committee met to receive testimony on Transition in Afghanistan: Views of Outside Experts.

II. Subcommittee Progress

Tactical Air and Land Forces Subcommittee

February 28, the subcommittee met to receive testimony on "Impacts of a Continuing Resolution and Sequestration on Acquisition, Programming, and the Industrial Base".

Readiness Subcommittee

February 28, the subcommittee met to receive testimony on "Assuring Viability of the Sustainment Industrial Base".

Intelligence, Emerging Threats and Capabilities Subcommittee

February 13, the subcommittee met to receive testimony on "Perspectives on the Future National Security Environment: Technological, Geopolitical, and Economic Trends Affecting the Defense Strategic Guidance".

February 27, the subcommittee met to receive testimony on "The Role of Intelligence in the Department of Defense".

Personnel Subcommittee

February 27th the subcommittee met to receive testimony on the "Impact to Military End Strength in a Budget Constrained Environment"

Strategic Forces Subcommittee

February 5th, the subcommittee met to receive a classified briefing regarding foreign nuclear weapons programs.

February 13th, the subcommittee met to receive a classified briefing on the long range missile threat to the United States.

February 28th, the subcommittee met to receive testimony on Nuclear Security: Actions, Accountability, and Reform.

Seapower and Projection Forces Subcommittee

February 26, the subcommittee met to receive testimony on "The Future of Seapower".

Oversight and Investigations Subcommittee

February 26th, the subcommittee met to receive testimony on The Quadrennial Defense Review: Process, Policy, and Perspectives

III. Financial Report (see attached).

IV. Detailee Report (see Attached).

V. Travel Report (see attached).

03/20/13

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

| Description | YTD Including | | Cumulative Total |
|--|---------------------|-----------------------|-----------------------|
| | February | February | |
| 11-Personnel Compensation subtotal | \$552,470.36 | \$1,067,425.98 | \$1,067,425.98 |
| 23-Rent, Communications and Utilities subtotal | \$0.00 | \$6,551.03 | \$6,551.03 |
| 25-Other Services subtotal | \$150.00 | \$150.00 | \$150.00 |
| 26-Supplies and Materials subtotal | \$871.37 | \$885.73 | \$1,011.73 |
| 31-Equipment subtotal | \$1,340.10 | \$2,320.20 | \$2,320.20 |
| Total Expenses | \$554,831.83 | \$1,077,332.94 | \$1,077,458.94 |

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

Total Authorization

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

Less Expenses for:

| | | |
|----------|------|--------------|
| December | 2012 | \$126.00 |
| January | 2013 | \$522,501.11 |
| February | | \$554,831.83 |

| | |
|--------------------------------|-----------------------|
| Total Expenses to Date: | \$1,077,458.94 |
|--------------------------------|-----------------------|

| | |
|---------------------------------|-----------------------|
| Unexpended authorization | \$5,486,076.06 |
|---------------------------------|-----------------------|

03/20/13

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

| Description | February | YTD Including February | Cumulative Total |
|---|-----------------|-----------------------------------|-------------------------|
| 23-Rent, Communications and Utilities subtotal | \$23.04 | \$34.73 | \$34.73 |
| Total Expenses | \$23.04 | \$34.73 | \$34.73 |

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

Total Authorization

Franking 113-1 **\$5,000.00**

Less Expenses for:

January 2013 \$11.69

February \$23.04

Total Expenses to Date: **\$34.73**

Unexpended authorization **\$4,965.27**

Payroll Certification-FINMART

HI201
Date: 02/28/13
Time: 12:29:10

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 02/01/13 To: 02/28/13
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 PROFESSIONAL STAFF MEMBER | 172,500.00 | 14,375.00 | 02/01/13 | 02/28/13 | | |
| LEWIS, PAUL M COUNSEL | 162,000.00 | 13,500.00 | 02/01/13 | 02/28/13 | | |
| SIMLER, JENNESS B PROFESSIONAL STAFF MEMBER | 150,000.00 | 12,500.00 | 02/01/13 | 02/28/13 | | |
| SIMMONS II, ROBERT L STAFF DIRECTOR | 172,500.00 | 14,375.00 | 02/01/13 | 02/28/13 | | |
| WADA, DEBRA S PROFESSIONAL STAFF MBR | 163,000.00 | 13,583.33 | 02/01/13 | 02/28/13 | | |
| ZAKHEIM, ROGER I GENERAL COUNSEL | 163,000.00 | 13,583.33 | 02/01/13 | 02/28/13 | | |
| SPECIAL & SELECT COMMITTEE PERSONNEL | | | | | | |
| AMATO, MICHAEL JOSEPH PROFESSIONAL STAFF | 77,000.00 | 6,416.67 | 02/01/13 | 02/28/13 | | |
| BOPE, HEATH R PROFESSIONAL STAFF MEMBER | 115,740.00 | 9,645.00 | 02/01/13 | 02/28/13 | | |
| BRIGHT, CHRISTOPHER J. PROFESSIONAL STAFF MEMBER | 110,000.00 | 9,166.67 | 02/01/13 | 02/28/13 | | |
| BUSH, DOUGLAS R PROFESSIONAL STAFF MBR | 115,740.00 | 9,645.00 | 02/01/13 | 02/28/13 | | |
| CASEY, MICHAEL COLIN PROFESSIONAL STAFF MEMBER | 120,860.00 | 10,071.67 | 02/01/13 | 02/28/13 | | |
| CHAFIN, CLAUDE HAMMOND COMMUNICATIONS DIRECTOR | 135,000.00 | 11,250.00 | 02/01/13 | 02/28/13 | | |

Payroll Certification-FINMART

HI201 U. S. HOUSE OF REPRESENTATIVES Page 368
 Date: 02/28/13 Payroll Certification
 Time: 12:29:12

Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 02/01/13 To: 02/28/13
 Accounting Organization: NS000

| Employee Name Position and Job Title | Annual Salary | Gross Pay | Period From To | Remarks | Employee No. |
|--|------------------|--------------|-------------------|---------|--------------|
| CHAPLA, JOHN D PROFESSIONAL STAFF MEMBER | 153,000.00 | 12,750.00 | 02/01/13 02/28/13 | | |
| CHESHIRE, JAIME BETH PROFESSIONAL STAFF MEMBER | 115,000.00 | 9,583.33 | 02/01/13 02/28/13 | | |
| COLEMAN, EVERETT PROFESSIONAL STAFF MEMBER | 97,000.00 | 8,083.33 | 02/01/13 02/28/13 | | |
| CRUMPLER, RYAN PHILLIP PROFESSIONAL STAFF MBR | 95,000.00 | 7,916.67 | 02/01/13 02/28/13 | | |
| FALK, AARON M STAFF ASSISTANT | 35,000.00 | 2,916.67 | 02/01/13 02/28/13 | | |
| GALLO, ALEXANDER M PROFESSIONAL STAFF MEMBER | 110,000.00 | 9,166.67 | 02/01/13 02/28/13 | | |
| GARRETT, BRIAN J PROFESSIONAL STAFF MEMBER | 60,000.00 | 5,000.00 | 02/01/13 02/28/13 | | |
| GATES, KEVIN MACK PROFESSIONAL STAFF MBR | 115,000.00 | 9,583.33 | 02/01/13 02/28/13 | | |
| GRAY, BETTY B EXECUTIVE ASSISTANT | 105,000.00 | 8,750.00 | 02/01/13 02/28/13 | | |
| GREENE, CRAIG MICHAEL PROFESSIONAL STAFF MEMBER | 112,670.00 | 9,389.17 | 02/01/13 02/28/13 | | |
| GREENE, MORLEY SPECIAL ASST TO THE CHAIRMAN | 22,500.00 | 1,875.00 | 02/01/13 02/28/13 | | |
| HAUHN, LAUREN E RESEARCH ASSISTANT | 42,500.00 | 3,541.67 | 02/01/13 02/28/13 | | |
| HIGGINS, MICHAEL R PROFESSIONAL STAFF MEMBER | 153,000.00 | 12,750.00 | 02/01/13 02/28/13 | | |
| HOWARD, CYNTHIA E SECURITY OFFICER | 50,000.00 | 4,166.67 | 02/01/13 02/28/13 | | |

Payroll Certification-FINMART

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Time: 12:29:13

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 02/01/13 To: 02/28/13
Accounting Organization: NS000

| Employee Name Position and Job Title | Annual Salary | Gross Pay | Period From | To | Remarks | Employee No. |
|--|------------------|--------------|----------------|----------|---------|--------------|
| JAMES, JEANETTE S PROFESSIONAL STAFF MEMBER | 120,520.00 | 10,043.33 | 02/01/13 | 02/28/13 | | |
| JOHNSON, JOHN N STAFF ASSISTANT | 60,000.00 | 5,000.00 | 02/01/13 | 02/28/13 | | |
| JOHNSON, WILLIAM SPENCER PROFESSIONAL STAFF MBR | 110,000.00 | 9,166.67 | 02/01/13 | 02/28/13 | | |
| KITAY, STEPHEN L PROFESSIONAL STAFF MEMBER | 110,000.00 | 9,166.67 | 02/01/13 | 02/28/13 | | |
| LEWIS, MARK R PROFESSIONAL STAFF MEMBER | 131,280.00 | 10,940.00 | 02/01/13 | 02/28/13 | | |
| LYNCH, JAMIE R PROFESSIONAL STAFF MEMBER | 110,000.00 | 9,166.67 | 02/01/13 | 02/28/13 | | |
| MACKENZIE, THOMAS L PROFESSIONAL STAFF MEMBER | 125,000.00 | 10,416.67 | 02/01/13 | 02/28/13 | | |
| MACNAUGHTON, JOHN PHILLIP PROFESSIONAL STAFF MEMBER | 110,000.00 | 9,166.67 | 02/01/13 | 02/28/13 | | |
| MAZOL, JAMES G STAFF ASSISTANT | 35,000.00 | 2,916.67 | 02/01/13 | 02/28/13 | | |
| MCALISTER, ROBERT J. ONLINE COMMUNICATIONS | 45,000.00 | 3,750.00 | 02/01/13 | 02/28/13 | | |
| MCCLEES, TIMOTHY RODGER PROFESSIONAL STAFF MBR | 133,150.00 | 11,095.83 | 02/01/13 | 02/28/13 | | |
| MCELROY, CATHERINE ANNE COUNSEL | 135,000.00 | 11,250.00 | 02/01/13 | 02/28/13 | | |
| MCWHORTER, ELIZABETH EXECUTIVE ASSISTANT | 50,000.00 | 4,166.67 | 02/01/13 | 02/28/13 | | |
| MILIKH, ARTHUR Y STAFF ASSISTANT | 36,500.00 | 3,041.67 | 02/01/13 | 02/28/13 | | |

Payroll Certification-FINMART

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Date: 02/28/13
Time: 12:29:14

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 02/01/13 To: 02/28/13
Accounting Organization: NS000

| Employee Name Position and Job Title | Annual Salary | Gross Pay | Period From To | Remarks | Employee No. |
|--|------------------|--------------|-------------------|---------------------|--------------|
| MORRISON, TIMOTHY A COUNSEL | 125,000.00 | 10,416.67 | 02/01/13 02/28/13 | | |
| NATHAN, ELIZABETH A PROFESSIONAL STAFF MEMBER | 110,000.00 | 9,166.67 | 02/01/13 02/28/13 | | |
| NOONAN, JOHN O DEPUTY COMMUNICATIONS DIRECTOR | 105,000.00 | 8,750.00 | 02/01/13 02/28/13 | | |
| PEARCE, MICHELE A COUNSEL | 125,000.00 | 10,416.67 | 02/01/13 02/28/13 | | |
| PLUNKETT, VICKIE F PROFESSIONAL STAFF MBR | 133,150.00 | 11,095.83 | 02/01/13 02/28/13 | | |
| ROACH, DOUGLAS C PROFESSIONAL STAFF MEMBER | 153,000.00 | 3,120.30 | 02/01/13 02/28/13 | TERMINATED EMPLOYEE | ADJUST |
| RODMAN, NICHOLAS G STAFF ASSISTANT | 35,000.00 | 2,916.67 | 02/01/13 02/28/13 | | |
| ROSS, REBECCA A PROFESSIONAL STAFF MEMBER | 120,000.00 | 10,000.00 | 02/01/13 02/28/13 | | |
| SANGIORGIO, JOSEPH D RESEARCH ASSISTANT | 39,000.00 | 3,250.00 | 02/01/13 02/28/13 | | |
| SCHULER, JACK ANTHONY PROFESSIONAL STAFF MEMBER | 136,220.00 | 11,351.67 | 02/01/13 02/28/13 | | |
| SENDAK, CATHERINE E PROFESSIONAL STAFF MBR | 70,000.00 | 5,833.33 | 02/01/13 02/28/13 | | |
| SHAW, KIMBERLY PROFESSIONAL STAFF MBR | 105,000.00 | 8,750.00 | 02/01/13 02/28/13 | | |
| SIENICKI, DAVID PROFESSIONAL STAFF MEMBER | 125,000.00 | 10,416.67 | 02/01/13 02/28/13 | | |
| SMITH, ERIC L STAFF ASSISTANT | 32,000.00 | 2,666.67 | 02/01/13 02/28/13 | | |

Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 02/28/13
Time: 12:29:15

Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 02/01/13 To: 02/28/13
Accounting Organization: NS000

| Employee Name Position and Job Title | Annual Salary | Gross Pay | Period From | Period To | Remarks | Employee No. |
|---|------------------|--------------|----------------|--------------|---------|--------------|
| STEACY, ZACHARY YOUNG DIR. OF LEGISLATIVE OPERATIONS | 70,000.00 | 5,833.33 | 02/01/13 | 02/28/13 | | |
| SULLIVAN, JOHN F PROFESSIONAL STAFF MEMBER | 129,130.00 | 10,760.83 | 02/01/13 | 02/28/13 | | |
| THOMPSON, KATHRYN E STAFF ASSISTANT | 32,000.00 | 2,666.67 | 02/01/13 | 02/28/13 | | |
| TOLLESON, JESSE D PROFESSIONAL STAFF MBR | 115,740.00 | 9,645.00 | 02/01/13 | 02/28/13 | | |
| TOMERO, LEONOR COUNSEL | 110,000.00 | 9,166.67 | 02/01/13 | 02/28/13 | | |
| VILLANO, PETER PROFESSIONAL STAFF MEMBER | 125,000.00 | 10,416.67 | 02/01/13 | 02/28/13 | | |
| WALTER, ANDREW T PROFESSIONAL STAFF MEMBER | 115,000.00 | 9,583.33 | 02/01/13 | 02/28/13 | | |
| WARNER, NANCY M PROFESSIONAL STAFF MEMBER | 115,500.00 | 9,625.00 | 02/01/13 | 02/28/13 | | |
| WASON, JOHN DUANE PROFESSIONAL STAFF MBR | 125,000.00 | 10,416.67 | 02/01/13 | 02/28/13 | | |
| WEISS, JAMES B RESEARCH ASSISTANT | 35,000.00 | 2,916.67 | 02/01/13 | 02/28/13 | | |
| WILLIAMS, LYNN MARIE PROFESSIONAL STAFF MEMBER | 125,000.00 | 10,416.67 | 02/01/13 | 02/28/13 | | |

Payroll Certification-FINMART

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Date: 02/28/13
Time: 12:29:15

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 02/01/13 To: 02/28/13
Accounting Organization: NS000

| Employee Group | Expenditure | Active | Paid |
|--------------------------------------|-------------|--------|------|
| SPECIAL & SELECT 3(D) PERSONNEL | 81,916.66 | 6 | 6 |
| SPECIAL & SELECT COMMITTEE PERSONNEL | 470,553.70 | 58 | 59 |
| Total | 552,470.36 | 64 | 65 |

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
February 2013

| Name | Agency | Length of Detail | Reimbursement (Y/N) |
|------------------|----------------------------|-----------------------------------|----------------------------|
| Mary Goldstein | Government Printing Office | January 4, 2013 - January 2, 2014 | no |
| Joseph Palamarik | Government Printing Office | January 4, 2013 - January 2, 2014 | no |

REPORT OF TRAVEL PERFORMED

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