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COMMITTEE ON ARMED SERVICES

U.S. House of Representatives

Washington, DC 20515-6035

ONE HUNDRED TWELFTH CONGRESS

October 18, 2012

ADAM SMITH, WASHINGTON
SILVESTRE REYES, TEXAS
LORETTA SANCHEZ, CALIFORNIA
MIKE McINTYRE, NORTH CAROLINA
ROBERT A. BRADY, PENNSYLVANIA
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RICK LARSEN, WASHINGTON
JIM COOPER, TENNESSEE
MADELEINE Z. BORDALLO, GUAM
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DAVE LOEBSACK, IOWA
GABRIELLE GIFFORDS, ARIZONA
NIKI TSONGAS, MASSACHUSETTS
CHELLIE PINGREE, MAINE
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MARTIN HEINRICH, NEW MEXICO
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KATHY CASTOR, FLORIDA
BETTY SUTTON, OHIO
COLLEEN HANABUSA, HAWAII

ROBERT L. SIMMONS, II, STAFF DIRECTOR

Hon. Daniel E. Lungren
Chairman
Committee on House Administration
U.S. House of Representatives
Washington, D.C. 20515

Dear Chairman Lungren:

In compliance with the regulations of the Committee on House Administration, attached are three copies of the monthly report for September 2012.

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

Sincerely,



Howard P. "Buck" McKeon
Chairman

HPM:rar
Enclosures

COMMITTEE
HOUSE ADMINISTRATION
2012 OCT 18 PM 4:16

House of Representatives
Committee on Armed Services

Summary of Progress of Specific Studies and Investigations

September 2012

I. Full Committee Progress

September 12th, the committee met to testimony on Operational Contract Support: Learning from the Past and Preparing for the Future.

September 19th, the committee met to receive a TS/SCI brief on an Update of Recent Events in Libya and the Way Forward.

September 20th, the committee met to testimony on Department of Defense Plans for Sequestration: The Sequestration Transparency Act of 2012 Report and the Way Forward.

II. Subcommittee Progress

Tactical Air and Land Forces Subcommittee

September 13th, the subcommittee met to receive testimony on F-22 Pilot Physiological Issues.

Readiness Subcommittee

September 12th, the subcommittee met to receive a Top Secret briefing on U.S. Pacific Command/U.S. Central Command Readiness.

September 20th, the subcommittee met jointly with the Seapower and Projection Forces subcommittee to receive a Secret briefing on the Littoral Combat Ship.

Emerging Threats and Capabilities Subcommittee

September 12th, the subcommittee met to receive a briefing on Libyan and Syrian Weapons of Mass Destruction Stockpiles.

September 20th, the subcommittee met to receive a briefing on Global Supply Chain Threats and Risk Management for DOD Networking Systems.

Personnel Subcommittee

September 13th, the subcommittee met to receive testimony on military voting.

September 20th, the subcommittee met to receive an unclassified brief on Update on Lackland Air Force Base Investigation.

Strategic Forces Subcommittee

September 11th, the subcommittee met to receive a classified briefing on the Review of the Annual Assessments on the State of the Nuclear Weapons Stockpile.

September 13th, the subcommittee met to receive testimony on Y-12 Intrusion: Investigation, Response, and Accountability.

September 13th, the subcommittee met to receive a classified briefing on the Y-12 Intrusion: Investigation, Response, and Accountability.

Seapower and Projection Forces Subcommittee

September 20th, the subcommittee met jointly with the Readiness Subcommittee in a briefing on the Littoral Combat Ship.

Oversight and Investigations Subcommittee

September 11th, the subcommittee met to receive testimony on Navy Shipbuilding and Impacts on the Defense Industrial Base in a Time of Fiscal Uncertainty.

September 12th, the subcommittee met to receive a briefing on the Government Accountability Office report “Afghanistan Security: Estimated Costs to Support Afghan National Security Forces Underscore Concerns about Sustainability (GAO-12-438SU).”

September 14th, the subcommittee met to receive testimony on Department of Defense Auditability Challenges.

III. Financial Report (see attached).

IV. Detailee Report (see Attached).

V. Travel Report (see attached).

10/16/12

U.S. House of Representatives
Committee on Armed Services
FULL COMMITTEE
Monthly Statement by CHA Requirements
112-2 September

Description	September	YTD Including September	Cumulative Total
11-Personnel Compensation subtotal	\$572,642.72	\$5,083,143.05	\$5,083,143.05
21-Travel subtotal	\$0.00	\$1,100.02	\$1,100.02
23-Rent, Communications and Utilities subtotal	\$6,177.03	\$59,474.59	\$59,474.59
24-Printing and Reproduction subtotal	\$0.00	\$1,560.40	\$1,560.40
25-Other Services subtotal	\$210.00	\$1,277.17	\$1,277.17
26-Supplies and Materials subtotal	\$2,587.85	\$12,497.39	\$12,497.39
31-Equipment subtotal	\$1,928.10	\$10,898.11	\$10,898.11
Total Expenses	\$583,545.70	\$5,169,950.73	\$5,169,950.73

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

Total Authorization

112-2 \$7,374,758.00

Less Expenses for:

January	2012	\$538,285.66
February		\$580,168.05
March		\$575,588.37
April		\$581,366.39
May		\$577,892.33
June		\$582,810.40
July		\$579,386.58
August		\$570,907.25
September		\$583,545.70

Total Expenses to Date: **\$5,169,950.73**

Unexpended authorization **\$2,204,807.27**

10/16/12

U.S. House of Representatives
Committee on Armed Services
FULL COMMITTEE
Monthly Statement by CHA Requirements
Frank 112-2 September

Description	September	YTD Including September	Cumulative Total
23-Rent, Communications and Utilities subtotal	\$19.57	\$643.98	\$643.98
Total Expenses	\$19.57	\$643.98	\$643.98

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

Total Authorization

Frank 112-2 \$5,000.00

Less Expenses for:

January	2012	\$82.31
February		\$21.64
March		\$56.48
April		\$376.93
May		\$12.60
June		\$12.68
July		\$40.39
August		\$21.38
September		\$19.57

Total Expenses to Date: **\$643.98**

Unexpended authorization **\$4,356.02**

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U. S. HOUSE OF REPRESENTATIVES
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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 09/01/12 To: 09/30/12
 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	09/01/12	09/30/12		
CHAPLA, JOHN D PROFESSIONAL STAFF MEMBER	170,695.92	14,224.66	09/01/12	09/30/12	APPOINTMENT 09/01/12	
HIGGINS, MICHAEL R PROFESSIONAL STAFF MEMBER	170,695.92	14,224.66	09/01/12	09/30/12	APPOINTMENT 09/01/12	
LEWIS, PAUL M COUNSEL	170,696.00	14,224.67	09/01/12	09/30/12		
ROACH, DOUGLAS C PROFESSIONAL STAFF MEMBER	170,695.92	14,224.66	09/01/12	09/30/12	APPOINTMENT 09/01/12	
SIMLER, JENNESS B PROFESSIONAL STAFF MEMBER	170,696.00	14,224.67	09/01/12	09/30/12	APPOINTMENT 09/01/12	
SIMMONS II, ROBERT L STAFF DIRECTOR	172,500.00	14,375.00	09/01/12	09/30/12		
WADA, DEBRA S PROFESSIONAL STAFF MBR	170,696.00	14,224.67	09/01/12	09/30/12		
ZAKHEIM, ROGER I GENERAL COUNSEL	172,495.00	14,374.58	09/01/12	09/30/12		
SPECIAL & SELECT COMMITTEE PERSONNEL						
AMATO, MICHAEL JOSEPH PROFESSIONAL STAFF	77,000.00	6,416.67	09/01/12	09/30/12		
BOPE, HEATH R PROFESSIONAL STAFF MEMBER	115,740.00	9,645.00	09/01/12	09/30/12		
BOUSUM, SCOTT G STAFF ASSISTANT	35,000.00	2,916.67	09/01/12	09/30/12		

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U. S. HOUSE OF REPRESENTATIVES
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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 09/01/12 To: 09/30/12
 Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
BRIGHT, CHRISTOPHER J. PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	09/01/12 09/30/12		
BUSH, DOUGLAS R PROFESSIONAL STAFF MBR	115,740.00	9,645.00	09/01/12 09/30/12		
CASEY, MICHAEL COLIN PROFESSIONAL STAFF MEMBER	120,860.00	10,071.67	09/01/12 09/30/12		
CHAFIN, CLAUDE HAMMOND COMMUNICATIONS DIRECTOR	152,184.00	12,682.00	09/01/12 09/30/12	P/R CHANGE 09/01/12	
CHAPLA, JOHN D PROFESSIONAL STAFF MEMBER	159,912.24	0.00	09/01/12 09/30/12	TERMINATED 08/31/12	
CHESHIRE, JAIME BETH PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	09/01/12 09/30/12		
COLEMAN, EVERETT PROFESSIONAL STAFF MEMBER	97,000.00	8,083.33	09/01/12 09/30/12		
CRUMPLER, RYAN PHILLIP PROFESSIONAL STAFF MBR	95,000.00	7,916.67	09/01/12 09/30/12		
CULLEN, JEFF STAFF ASSISTANT	35,000.00	2,916.67	09/01/12 09/30/12		
FALK, AARON M STAFF ASSISTANT	34,000.00	2,833.33	09/01/12 09/30/12		
GALLO, ALEXANDER M PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	09/01/12 09/30/12		
GARRETT, BRIAN J PROFESSIONAL STAFF MEMBER	33,625.00	2,802.08	09/01/12 09/30/12		
GATES, KEVIN MACK PROFESSIONAL STAFF MBR	115,000.00	9,583.33	09/01/12 09/30/12		
GRAY, BETTY B EXECUTIVE ASSISTANT	105,000.00	8,750.00	09/01/12 09/30/12		

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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 09/01/12 To: 09/30/12
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
GREENE, CRAIG MICHAEL PROFESSIONAL STAFF MEMBER	112,670.00	9,389.17	09/01/12	09/30/12		
GREENE, MORLEY SPECIAL ASST TO THE CHAIRMAN	22,500.00	1,875.00	09/01/12	09/30/12		
HAUHN, LAUREN E RESEARCH ASSISTANT	42,500.00	3,541.67	09/01/12	09/30/12		
HIGGINS, MICHAEL R PROFESSIONAL STAFF MEMBER	159,912.24	0.00	09/01/12	09/30/12	TERMINATED 08/31/12	
HOWARD, CYNTHIA E SECURITY OFFICER	50,000.00	4,166.67	09/01/12	09/30/12		
JAMES, JEANETTE S PROFESSIONAL STAFF MEMBER	120,520.00	10,043.33	09/01/12	09/30/12		
JOHNSON, JOHN N STAFF ASSISTANT	60,000.00	5,000.00	09/01/12	09/30/12		
JOHNSON, WILLIAM SPENCER PROFESSIONAL STAFF MBR	110,000.00	9,166.67	09/01/12	09/30/12		
KITAY, STEPHEN L PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	09/01/12	09/30/12		
LEWIS, MARK R PROFESSIONAL STAFF MEMBER	131,280.00	10,940.00	09/01/12	09/30/12		
LYNCH, JAMIE R PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	09/01/12	09/30/12		
MACKENZIE, THOMAS L PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	09/01/12	09/30/12		
MACNAUGHTON, JOHN PHILLIP PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	09/01/12	09/30/12		
MAZOL, JAMES G STAFF ASSISTANT	32,000.00	2,666.67	09/01/12	09/30/12		

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U. S. HOUSE OF REPRESENTATIVES
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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 09/01/12 To: 09/30/12
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
MCALISTER, ROBERT J. ONLINE COMMUNICATIONS	45,000.00	3,750.00	09/01/12	09/30/12		
MCCLEES, TIMOTHY RODGER PROFESSIONAL STAFF MBR	133,150.00	11,095.83	09/01/12	09/30/12		
MCELROY, CATHERINE ANNE COUNSEL	158,400.00	13,200.00	09/01/12	09/30/12	P/R CHANGE	09/01/12
MCWHORTER, ELIZABETH EXECUTIVE ASSISTANT	50,000.00	4,166.67	09/01/12	09/30/12		
MILIKH, ARTHUR Y STAFF ASSISTANT	36,500.00	3,041.67	09/01/12	09/30/12		
MORRISON, TIMOTHY A COUNSEL	125,000.00	10,416.67	09/01/12	09/30/12		
NATHAN, ELIZABETH A PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	09/01/12	09/30/12		
PEARCE, MICHELE A COUNSEL	125,000.00	10,416.67	09/01/12	09/30/12		
PLUNKETT, VICKIE F PROFESSIONAL STAFF MBR	133,150.00	11,095.83	09/01/12	09/30/12		
ROACH, DOUGLAS C PROFESSIONAL STAFF MEMBER	159,912.24	0.00	09/01/12	09/30/12	TERMINATED	08/31/12
RODMAN, NICHOLAS G STAFF ASSISTANT	35,000.00	2,916.67	09/01/12	09/30/12		
ROSS, REBECCA A PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	09/01/12	09/30/12		
SANGIORGIO, JOSEPH D RESEARCH ASSISTANT	39,000.00	3,250.00	09/01/12	09/30/12		
SCHULER, JACK ANTHONY PROFESSIONAL STAFF MEMBER	155,852.00	12,987.67	09/01/12	09/30/12	P/R CHANGE	09/01/12

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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 09/01/12 To: 09/30/12
Accounting Organization: NS000


Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
SENDAK, CATHERINE E RESEARCH ASSISTANT	70,000.00	5,833.33	09/01/12	09/30/12		
SHAW, KIMBERLY PROFESSIONAL STAFF MBR	105,000.00	8,750.00	09/01/12	09/30/12		
SIENICKI, DAVID PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	09/01/12	09/30/12		
SIMLER, JENNESS B PROFESSIONAL STAFF MEMBER	150,000.00	0.00	09/01/12	09/30/12	TERMINATED 08/31/12	
SMITH, ERIC L STAFF ASSISTANT	32,000.00	2,666.67	09/01/12	09/30/12		
STEACY, ZACHARY YOUNG DIR. OF LEGISLATIVE OPERATIONS	70,000.00	5,833.33	09/01/12	09/30/12		
SULLIVAN, JOHN F PROFESSIONAL STAFF MEMBER	129,130.00	10,760.83	09/01/12	09/30/12		
THOMPSON, KATHRYN E STAFF ASSISTANT	32,000.00	2,666.67	09/01/12	09/30/12		
TOLLESON, JESSE D PROFESSIONAL STAFF MBR	115,740.00	9,645.00	09/01/12	09/30/12		
TOMERO, LEONOR COUNSEL	110,000.00	9,166.67	09/01/12	09/30/12		
VILLANO, PETER PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	09/01/12	09/30/12		
WALTER, ANDREW T PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	09/01/12	09/30/12		
WARNER, NANCY M PROFESSIONAL STAFF MEMBER	115,500.00	9,625.00	09/01/12	09/30/12		
WASON, JOHN DUANE PROFESSIONAL STAFF MBR	125,000.00	10,416.67	09/01/12	09/30/12		

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 09/01/12 To: 09/30/12
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks	Employee No.
WATERLANDER, EMILY A STAFF ASSISTANT	32,000.00	2,666.67	09/01/12	09/30/12		
WEISS, JAMES B RESEARCH ASSISTANT	35,000.00	2,916.67	09/01/12	09/30/12		
WILLIAMS, LYNN MARIE PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	09/01/12	09/30/12		

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 09/01/12 To: 09/30/12
Accounting Organization: NS000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	128,472.57	9	9
SPECIAL & SELECT COMMITTEE PERSONNEL	444,170.15	58	58
Total	572,642.72	67	67

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

Howard D. Buck

REPORT of DETAILEES
September 2012

Name	Agency	Length of Detail	Reimbursement (Y/N)
Mary Goldstein	Government Printing Office	January 4, 2012 - January 2, 2013	no
Joseph Palamarik	Government Printing Office	April 2, 2012-January 2, 2013	no
Jordan Holt	Government Accountability Office	October 9, 2012-January 2, 2013	no

REPORT OF TRAVEL PERFORMED

Committee on Armed Services
 112th Congress, 2nd Session
 September 2012

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

No travel performed as reimbursed by the committee.