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TRENT FRANKS, ARIZONA
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AUSTIN SCOTT, GEORGIA
TIM GRIFFIN, ARKANSAS
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JOE COURTNEY, CONNECTICUT
DAVE LOEBSACK, IOWA
GABRIELLE GIFFORDS, ARIZONA
NIKI TSONGAS, MASSACHUSETTS
CHELLIE PINGREE, MAINE
LARRY KISSELL, NORTH CAROLINA
MARTIN HEINRICH, NEW MEXICO
BILL OWENS, NEW YORK
JOHN R. GARAMENDI, CALIFORNIA
MARK S. CRITZ, PENNSYLVANIA
TIM RYAN, OHIO
C.A. DUTCH RUPPERSBERGER, MARYLAND
HANK JOHNSON, GEORGIA
KATHY CASTOR, FLORIDA
BETTY SUTTON, OHIO
COLLEEN HANABUSA, HAWAII

COMMITTEE ON ARMED SERVICES

U.S. House of Representatives

Washington, DC 20515-6035

ONE HUNDRED TWELFTH CONGRESS

March 21, 2011

ROBERT L. SIMMONS, II, STAFF DIRECTOR

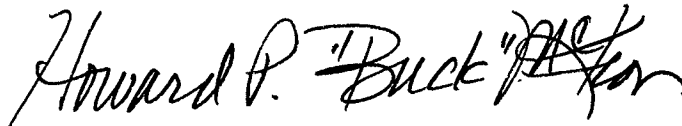
Hon. Daniel E. Lungren
Chairman
Committee on House Administration
U.S. House of Representatives
Washington, D.C. 20515

Dear Dan:

In compliance with the regulations of the Committee on House Administration, attached are three copies of the monthly report for February 2011.

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 2011

I. Full Committee Progress

February 16th, the committee met to receive testimony on the fiscal year national defense authorization budget request from the Department of Defense.

February 17th, the committee met to receive testimony on the fiscal year national defense authorization budget request from the Department of the Air Force.

II. Subcommittee Progress

Air and Land Forces Subcommittee

No activities held.

Readiness Subcommittee

February 10th, the subcommittee met to receive a classified briefing on the Readiness Subcommittee Organization.

Emerging Threats and Capabilities Subcommittee

February 11th, the subcommittee met to receive testimony on the role of Department of Defense's in cyber.

Personnel Subcommittee

February 9th, the subcommittee met to receive testimony on Morale, Welfare, and Recreation Programs Overview.

February 10th, the subcommittee met to receive testimony on Military Resale Program Overview.

Strategic Forces Subcommittee

February 10th, the subcommittee met to receive a classified briefing on the status of the Ground-based Midcourse Defense program.

Seapower and Projection Forces Subcommittee

February 11th, the subcommittee met for a classified briefing on Necessary Considerations in Challenging Times for Effective Projection of Navy and Air Force Forces.

Oversight and Investigations Subcommittee

February 16th, the subcommittee met for an organizational meeting to discuss proposed activities for the 112th Congress.

III. Financial Report (see attached).

IV. Detailee Report (see Attached).

V. Travel Report (see attached).

03/21/11

U.S. House of Representatives
Committee on Armed Services
FULL COMMITTEE
Monthly Statement by CHA Requirements
112-1 February

Description	YTD Including		Cumulative Total
	February	February	
11-Personnel Compensation subtotal	\$530,222.93	\$1,037,293.60	\$1,037,293.60
23-Rent, Communications and Utilities subtotal	\$5,796.61	\$5,796.61	\$5,796.61
24-Printing and Reproduction subtotal	\$240.00	\$246.40	\$246.40
25-Other Services subtotal	\$650.89	\$650.89	\$650.89
26-Supplies and Materials subtotal	\$2,370.58	\$2,497.03	\$2,497.03
31-Equipment subtotal	\$1,409.27	\$2,818.54	\$2,818.54
Total Expenses	\$540,690.28	\$1,049,303.07	\$1,049,303.07

MFS error - missing payroll (JAN) - \$ 3866³¹
Vouchers outstanding - \$ 2195⁹⁰

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

Total Authorization

112-1

\$7,669,200.00

Less Expenses for:

January 2011

\$508,612.79

February

\$540,690.28

Total Expenses to Date:**\$1,049,303.07****Unexpended authorization**

\$6,619,896.93

03/22/11

U.S. House of Representatives
Committee on Armed Services
FULL COMMITTEE
Monthly Statement by CHA Requirements
Frank 112-1 February

Description	February	YTD Including February	Cumulative Total
23-Rent, Communications and Utilities subtotal	\$12.22	\$46.91	\$46.91
Total Expenses	\$12.22	\$46.91	\$46.91

03/22/11

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

Total Authorization

Frank 112-1

\$5,000.00

Less Expenses for:

January 2011

\$34.69

February

\$12.22

Total Expenses to Date:

\$46.91

Unexpended authorization

\$4,953.09

REPORT of DETAILEES
February 2011

Name	Agency	Length of Detail	Reimbursement (Y/N)
Mary Goldstein	Government Printing Office	January 3, 2011 - January 2, 2012	no
Joseph Palamarik	Government Printing Office	January 3, 2011 - January 2, 2012	no
Andrew Walter	Sandia National Laboratory	January 3, 2011 - July 2, 2012	no
Jon Oppenheim	General Accountability Office	January 3, 2011 - May 9, 2011	no

REPORT OF TRAVEL PERFORMED

Committee on Armed Services
 112th Congress, 1st Session
 February 2011

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

No travel performed as reimbursed by the committee.

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U. S. HOUSE OF REPRESENTATIVES
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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 02/01/11 To: 02/28/11
Accounting Organization: NS000

Employee Name Position and Job Title Annual Salary Gross Pay Period From To Remarks Employee No.

SPECIAL & SELECT 3 (D) PERSONNEL

ARCANGELI, PAUL
PROFESSIONAL STAFF MEMBER 172,500.00 14,375.00 02/01/11 02/28/11

SIMMONS II, ROBERT L
STAFF DIRECTOR 172,500.00 14,375.00 02/01/11 02/28/11

SPECIAL & SELECT COMMITTEE PERSONNEL

AMATO, MICHAEL JOSEPH
PROFESSIONAL STAFF 70,000.00 5,833.33 02/01/11 02/28/11

BATTLES, LARA MICHELLE
PRESS SECRETARY 108,950.00 9,079.17 02/01/11 02/28/11

BINGEN-TYTLER, KARI A
PROFESSIONAL STAFF MEMBER 125,000.00 ~~10,986.78~~ 02/01/11 02/28/11
10,416.67

BOPE, HEATH R
PROFESSIONAL STAFF MEMBER 115,740.00 9,645.00 02/01/11 02/28/11

BOUSUM, SCOTT G
STAFF ASSISTANT 35,000.00 2,916.67 02/01/11 02/28/11

BRIGHT, CHRISTOPHER J.
PROFESSIONAL STAFF MEMBER 110,000.00 9,166.67 02/01/11 02/28/11 APPOINTMENT 02/01/11

BUSH, DOUGLAS R
PROFESSIONAL STAFF MBR 115,740.00 9,645.00 02/01/11 02/28/11

CASEY, MICHAEL COLIN
PROFESSIONAL STAFF MEMBER 120,860.00 10,071.67 02/01/11 02/28/11

CHAPLA, JOHN D
PROFESSIONAL STAFF MEMBER 153,000.00 12,750.00 02/01/11 02/28/11

CHESHIRE, JAIME BETH
PROFESSIONAL STAFF MEMBER 115,000.00 ~~22,266.66~~ 02/01/10/20
23,685.66

PAYROLL & BENEFITS

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Payroll Certification

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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 02/01/11 To: 02/28/11
Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
COLEMAN, EVERETT PROFESSIONAL STAFF MEMBER	97,000.00	8,083.33	02/01/11 02/28/11		
CRUMPLER, RYAN PHILLIP PROFESSIONAL STAFF MBR	80,000.00	6,666.67	02/01/11 02/28/11		
CULLEN, JEFF STAFF ASSISTANT	32,000.00	2,666.67	02/01/11 02/28/11		
CUNNINGHAM, MARY C STAFF ASSISTANT	35,000.00	2,916.67	02/01/11 02/28/11		
DEGRASSE JR, ROBERT W PROFESSIONAL STAFF MBR	153,000.00	0.00	02/01/11 02/28/11	TERMINATED 01/31/11	
GARMAN, CATHLEEN D PROFESSIONAL STAFF MBR	116,050.00	9,670.83	02/01/11 02/28/11		
GATES, KEVIN MACK PROFESSIONAL STAFF MBR	110,620.00	9,218.33	02/01/11 02/28/11		
GRAY, BETTY B EXECUTIVE ASSISTANT	105,000.00	8,750.00	02/01/11 02/28/11		
GREENE, CRAIG MICHAEL PROFESSIONAL STAFF MEMBER	112,670.00	9,389.17	02/01/11 02/28/11		
GREENE, MORLEY SPECIAL ASST TO THE CHAIRMAN	17,500.00	2,041.66 1458.33	02/01/11 02/28/11		
HIGGINS, MICHAEL R PROFESSIONAL STAFF MEMBER	153,000.00	12,750.00	02/01/11 02/28/11		
HOLLY, JOSHUA COLEMAN COMMUNICATIONS DIRECTOR	147,700.00	12,308.33	02/01/11 02/28/11		
HOWARD, CYNTHIA E STAFF ASSISTANT	46,090.00	3,840.83	02/01/11 02/28/11		
HOWARD, MEGAN STAFF ASSISTANT	35,000.00	2,916.67	02/01/11 02/28/11		

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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 02/01/11 To: 02/28/11
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks
HUNTER, ANDREW P PROFESSIONAL STAFF MEMBER	143,390.00	11,949.17	02/01/11	02/28/11	
JAMES, JEANETTE S PROFESSIONAL STAFF MEMBER	120,520.00	10,043.33	02/01/11	02/28/11	
JOHNSON, JOHN N STAFF ASSISTANT	60,000.00	5,000.00	02/01/11	02/28/11	
JOHNSON, WILLIAM SPENCER PROFESSIONAL STAFF MBR	110,000.00	9,166.67	02/01/11	02/28/11	
KUGAJEVSKY, ALEXANDER V.I. PROFESSIONAL STAFF MBR	125,000.00	11,375.67 10,416.67	02/01/11	02/28/11	
LEWIS, MARK R PROFESSIONAL STAFF MEMBER	131,280.00	10,940.00	02/01/11	02/28/11	
LEWIS, PAUL M GENERAL COUNSEL	162,000.00	13,500.00	02/01/11	02/28/11	
LYNCH, JAMIE R PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	02/01/11	02/28/11	
MACNAUGHTON, JOHN PHILLIP PROFESSIONAL STAFF MEMBER	104,000.00	8,666.67	02/01/11	02/28/11	
MCALISTER, ROBERT J. ONLINE COMMUNICATIONS	42,000.00	3,500.00	02/01/11	02/28/11	
MCCLEES, TIMOTHY RODGER PROFESSIONAL STAFF MBR	133,150.00	11,095.83	02/01/11	02/28/11	
MCELROY, CATHERINE ANNE COUNSEL	135,000.00	11,250.00	02/01/11	02/28/11	
PEARCE, MICHELE A COUNSEL	125,000.00	11,583.34 10,416.67	02/01/11	02/28/11	
PLUNKETT, VICKIE F PROFESSIONAL STAFF MBR	133,150.00	11,095.83	02/01/11	02/28/11	

Employee No.



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Process Level: NS000 ARMED SERVICES COMMITTEE
Accounting Period: 02/01/11 To: 02/28/11
Accounting Organization: NS000

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	02/01/11 02/28/11		
ROSS, REBECCA A PROFESSIONAL STAFF MEMBER	120,000.00	10,959.68 10,080	02/01/11 02/28/11		
RUNKLE, BENJAMIN G PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	02/01/11 02/28/11		
SCHULER, JACK ANTHONY PROFESSIONAL STAFF MEMBER	136,220.00	11,351.67	02/01/11 02/28/11		
SENDAK, CATHERINE E EXECUTIVE ASSISTANT	55,000.00	4,972.22 4,583.33	02/01/11 02/28/11		
SHEPARD, JONATHAN E INTERN	21,599.00	1,079.95	02/01/11 02/28/11	TERMINATED 02/18/11	
SIENICKI, DAVID PROFESSIONAL STAFF MEMBER	115,740.00	9,645.00	02/01/11 02/28/11		
SIMLER, JENNESS B PROFESSIONAL STAFF MEMBER	140,000.00	11,931.11 11,666.67	02/01/11 02/28/11	P/R CHANGE 02/01/11	
SINHA, FAMID R STAFF ASSISTANT	32,000.00	2,666.67	02/01/11 02/28/11		
STEACY, ZACHARY YOUNG DIR. OF LEGISLATIVE OPERATIONS	55,000.00	4,583.33	02/01/11 02/28/11		
SULLIVAN, JOHN F PROFESSIONAL STAFF MEMBER	129,130.00	10,760.83	02/01/11 02/28/11		
TOLLESON, JESSE D PROFESSIONAL STAFF MBR	115,740.00	9,645.00	02/01/11 02/28/11		
TOMERO, LEONOR COUNSEL	110,000.00	9,166.67	02/01/11 02/28/11		
TUTTLE, MELISSA PEARSON STAFF ASSISTANT	32,000.00	2,666.67	02/01/11 02/28/11		

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Process Level: NS000 ARMED SERVICES COMMITTEE
Accounting Period: 02/01/11 To: 02/28/11
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
VILLANO, PETER PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	02/01/11	02/28/11		
VILLARREAL, ALEJANDRA SIMONA STAFF ASSISTANT	35,000.00	2,916.67	02/01/11	02/28/11		
WADA, DEBRA S PROFESSIONAL STAFF MEMBER	163,000.00	13,583.33	02/01/11	02/28/11		
WAGNER, CHRISTINE A STAFF ASSISTANT	32,000.00	2,666.67	02/01/11	02/28/11		
WALKER, DUSTIN R STAFF ASSISTANT	32,000.00	2,133.33	02/01/11	02/28/11	APPOINTMENT 02/07/11	
WARNER, NANCY M PROFESSIONAL STAFF MEMBER	115,500.00	9,625.00	02/01/11	02/28/11		
WASON, JOHN DUANE PROFESSIONAL STAFF MBR	118,370.00	9,864.17	02/01/11	02/28/11		
WEISS, JAMES B STAFF ASSISTANT	35,000.00	2,916.67	02/01/11	02/28/11	P/R CHANGE 02/01/11	
WILLIAMS, LYNN MARIE PROFESSIONAL STAFF MEMBER	125,000.00	10,986.78 10,416.67	02/01/11	02/28/11		
ZAKHEIM, ROGER I GENERAL COUNSEL	150,000.00	12,740.56 12,500	02/01/11	02/28/11		MANUAL

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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 02/01/11 To: 02/28/11
Accounting Organization: NS000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	28,750.00	2	2
SPECIAL & SELECT COMMITTEE PERSONNEL	501,472.49	60	61
Total	530,222.49	62	63

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" Peterson