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COMMITTEE ON ARMED SERVICES

U.S. House of Representatives

Washington, DC 20515-6035

ONE HUNDRED TWELFTH CONGRESS

June 16, 2011

ADAM SMITH, WASHINGTON
SILVESTRE REYES, TEXAS
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SETTY SUTTON, OHIO
COLLEEN HANABUSA, HAWAII

ROBERT L. SIMMONS, II, STAFF DIRECTOR

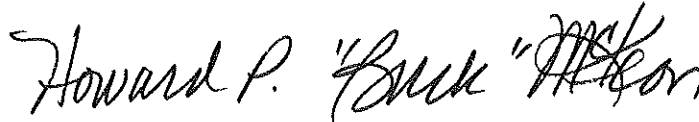
Hon. Daniel E. Lungren
Chairman
Committee on House Administration
U.S. House of Representatives
Washington, D.C. 20515

Dear Chairman Lungren:

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

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

Sincerely,



Howard P. "Buck" McKeon
Chairman

HPM:rar
Enclosures

2011 JUN 21 AM 10:59
COMMITTEE
HOUSE ADMINISTRATION

House of Representatives
Committee on Armed Services

Summary of Progress of Specific Studies and Investigations

June 2011

I. Full Committee Progress

May 4th, the committee met to receive a classified brief on the operation targeting Osama bin Laden.

May 11-12th, the committee met to mark up H.Res. 208 -- Directing the Secretary of Defense to transmit to the House of Representatives copies of any document, record, memo, correspondence, or other communication of the Department of Defense, or any portion of such communication, that refers or relates to any consultation with Congress regarding Operation Odyssey Dawn or military actions in or against Libya; and H.R. 1540 -- To authorize appropriations for fiscal year 2012 for military activities of the Department of Defense, and for military construction, to prescribe military personnel strengths for fiscal year 2012, and for other purposes.

II. Subcommittee Progress

Tactical Air and Land Forces Subcommittee

May 3rd, the subcommittee met in a closed meeting to discuss the mark-up of H.R. 1540 -- To authorize appropriations for fiscal year 2012 for military activities of the Department of Defense, and for military construction, to prescribe military personnel strengths for fiscal year 2012, and for other purposes.

May 4th, the subcommittee met to mark-up H.R. 1540 -- To authorize appropriations for fiscal year 2012 for military activities of the Department of Defense, and for military construction, to prescribe military personnel strengths for fiscal year 2012, and for other purposes.

Readiness Subcommittee

May 12th, the subcommittee met in a closed meeting to discuss the mark-up of H.R. 1540 -- To authorize appropriations for fiscal year 2012 for military activities of the Department of Defense, and for military construction, to prescribe military personnel strengths for fiscal year 2012, and for other purposes.

May 13th, the subcommittee met to mark-up H.R. 1540 -- To authorize appropriations for fiscal year 2012 for military activities of the Department of Defense, and for military construction, to prescribe military personnel strengths for fiscal year 2012, and for other purposes.

Emerging Threats and Capabilities Subcommittee

May 4, the subcommittee met to mark-up H.R. 1540 -- To authorize appropriations for fiscal year 2012 for military activities of the Department of Defense, and for military construction, to prescribe military personnel strengths for fiscal year 2012, and for other purposes.

Personnel Subcommittee

May 3rd, the subcommittee met in a closed meeting to discuss the mark-up of H.R. 1540 – To authorize appropriations for fiscal year 2012 for military activities of the Department of Defense, and for military construction, to prescribe military personnel strengths for fiscal year 2012, and for other purposes.

May 4th, the subcommittee met to mark-up H.R. 1540 – To authorize appropriations for fiscal year 2012 for military activities of the Department of Defense, and for military construction, to prescribe military personnel strengths for fiscal year 2012, and for other purposes.

Strategic Forces Subcommittee

May 3rd, the subcommittee met in a closed meeting to discuss the mark-up of H.R. 1540, to authorize appropriations for fiscal year 2012 for military activities of the Department of Defense, to prescribe military personnel strengths for fiscal year 2012, and for other purposes.

May 4th, the subcommittee met to mark up H.R. 1540 – To authorize appropriations for fiscal year 2012 for military activities of the Department of Defense, and for military construction, to prescribe military personnel strengths for fiscal year 2012, and for other purposes.

Seapower and Projection Forces Subcommittee

May 3rd, the subcommittee met in a closed meeting to discuss the mark-up of H.R. 1540, to authorize appropriations for fiscal year 2012 for military activities of the Department of Defense, to prescribe military personnel strengths for fiscal year 2012, and for other purposes.

May 5th, the subcommittee met to mark up H.R. 1540 – To authorize appropriations for fiscal year 2012 for military activities of the Department of Defense, and for military construction, to prescribe military personnel strengths for fiscal year 2012, and for other purposes.

Oversight and Investigations Subcommittee

III. Financial Report (see attached).

IV. Detailee Report (see Attached).

V. Travel Report (see attached).

06/17/11

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

Description	YTD Including		Cumulative Total
	May	May	
11-Personnel Compensation subtotal	\$551,987.12	\$2,670,372.22	\$2,670,372.22
23-Rent, Communications and Utilities subtotal	\$5,493.10	\$25,207.76	\$25,207.76
24-Printing and Reproduction subtotal	\$0.00	\$252.80	\$252.80
25-Other Services subtotal	\$0.00	\$800.89	\$800.89
26-Supplies and Materials subtotal	\$308.70	\$8,678.93	\$8,678.93
31-Equipment subtotal	\$1,389.27	\$6,986.35	\$6,986.35
Total Expenses	\$559,178.19	\$2,712,298.95	\$2,712,298.95

MFS Error - missing payroll (JAN) \$ 3,866¹⁷
Admin Error - missing payroll \$ 2,408⁸⁹
Admin Error - over pay \$ 1,866⁶⁷

06/17/11

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

Total Authorization

112-1 **\$7,669,200.00**

Less Expenses for:

January	2011	\$508,612.79
February		\$540,690.28
March		\$546,987.77
April		\$556,829.92
May		\$559,178.19

Total Expenses to Date: **\$2,712,298.95**

Unexpended authorization **\$4,956,901.05**

06/17/11

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

Description	May	YTD Including May	Cumulative Total
23-Rent, Communications and Utilities subtotal	\$11.15	\$101.39	\$101.39
Total Expenses	\$11.15	\$101.39	\$101.39

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

Total Authorization

112-1	\$7,669,200.00
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Less Expenses for:

January	2011	\$508,612.79
February		\$540,690.28
March		\$546,987.77
April		\$556,829.92
May		\$559,186.45

Total Expenses to Date:**\$2,712,307.21****Unexpended authorization****\$4,956,892.79**

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U. S. HOUSE OF REPRESENTATIVES
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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 05/01/11 To: 05/31/11
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	05/01/11	05/31/11		
SIMMONS II, ROBERT I STAFF DIRECTOR	172,500.00	14,375.00	05/01/11	05/31/11		
SPECIAL & SELECT COMMITTEE PERSONNEL						
AMATO, MICHAEL JOSEPH PROFESSIONAL STAFF	70,000.00	5,833.33	05/01/11	05/31/11		
BINGEN-TYTLER, KARI A PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	05/01/11	05/31/11		
BOPE, HEATH R PROFESSIONAL STAFF MEMBER	115,740.00	9,645.00	05/01/11	05/31/11		
BOUSUM, SCOTT G STAFF ASSISTANT	35,000.00	2,916.67	05/01/11	05/31/11		
BRIGHT, CHRISTOPHER J. PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	05/01/11	05/31/11		
BUSH, DOUGLAS R PROFESSIONAL STAFF MBR	115,740.00	9,645.00	05/01/11	05/31/11		
CASEY, MICHAEL COLIN PROFESSIONAL STAFF MEMBER	120,860.00	10,071.67	05/01/11	05/31/11		
CHAPLA, JOHN D PROFESSIONAL STAFF MEMBER	153,000.00	12,750.00	05/01/11	05/31/11		
CHESHIRE, JAIME BETH PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	05/01/11	05/31/11		
COLEMAN, EVERETT PROFESSIONAL STAFF MEMBER	97,000.00	8,083.33	05/01/11	05/31/11		

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U. S. HOUSE OF REPRESENTATIVES
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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 05/01/11 To: 05/31/11
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks	Employee No.
CRUMPLER, RYAN PHILLIP PROFESSIONAL STAFF MBR	80,000.00	6,666.67	05/01/11	05/31/11		
CULLEN, JEFF STAFF ASSISTANT	35,000.00	2,916.67	05/01/11	05/31/11		
CUNNINGHAM, MARY C STAFF ASSISTANT	35,000.00	2,916.67	05/01/11	05/31/11		
GARMAN, CATHLEEN D PROFESSIONAL STAFF MBR	116,050.00	9,670.83	05/01/11	05/31/11		
GARRETT, BRIAN J PROFESSIONAL STAFF MEMBER	30,000.00	2,500.00	05/01/11	05/31/11		
GATES, KEVIN MACK PROFESSIONAL STAFF MBR	110,620.00	9,218.33	05/01/11	05/31/11		
GRAY, BETTY B EXECUTIVE ASSISTANT	105,000.00	8,750.00	05/01/11	05/31/11		
GREENE, CRAIG MICHAEL PROFESSIONAL STAFF MEMBER	112,670.00	9,389.17	05/01/11	05/31/11		
GREENE, MORLEY SPECIAL ASST TO THE CHAIRMAN	17,500.00	1,458.33	05/01/11	05/31/11		
HAUHN, LAUREN E RESEARCH ASSISTANT	40,000.00	3,333.33	05/01/11	05/31/11		
HIGGINS, MICHAEL R PROFESSIONAL STAFF MEMBER	153,000.00	12,750.00	05/01/11	05/31/11		
HOLLY, JOSHUA COLEMAN COMMUNICATIONS DIRECTOR	147,700.00	12,308.33	05/01/11	05/31/11		
HOWARD, CYNTHIA E SECURITY OFFICER	50,000.00	4,166.67	05/01/11	05/31/11		
HOWARD, MEGAN STAFF ASSISTANT	35,000.00	2,916.67	05/01/11	05/31/11		

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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 05/01/11 To: 05/31/11
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks
JAMES, JEANETTE S PROFESSIONAL STAFF MEMBER	120,520.00	10,043.33	05/01/11	05/31/11	
JOHNSON, JOHN N STAFF ASSISTANT	60,000.00	5,000.00	05/01/11	05/31/11	
JOHNSON, WILLIAM SPENCER PROFESSIONAL STAFF MBR	110,000.00	9,166.67	05/01/11	05/31/11	
KUGAJEVSKY, ALEXANDER V. I. PROFESSIONAL STAFF MBR	125,000.00	10,416.67	05/01/11	05/31/11	
LEWIS, MARK R PROFESSIONAL STAFF MEMBER	131,280.00	10,940.00	05/01/11	05/31/11	
LEWIS, PAUL M GENERAL COUNSEL	162,000.00	13,500.00	05/01/11	05/31/11	
LYNCH, JAMIE R PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	05/01/11	05/31/11	
MACKENZIE, THOMAS L PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	05/01/11	05/31/11	
MACNAUGHTON, JOHN PHILLIP PROFESSIONAL STAFF MEMBER	104,000.00	8,666.67	05/01/11	05/31/11	
MCALISTER, ROBERT J. ONLINE COMMUNICATIONS	42,000.00	3,500.00	05/01/11	05/31/11	
MCCLEES, TIMOTHY RODGER PROFESSIONAL STAFF MBR	133,150.00	11,095.83	05/01/11	05/31/11	
MCELROY, CATHERINE ANNE COUNSEL	135,000.00	11,250.00	05/01/11	05/31/11	
MCWHORTER, ELIZABETH STAFF ASSISTANT	44,000.00	5,255.56	05/01/11	05/31/11	
MILIKH, ARTHUR Y INTERN	21,599.00	1,799.92	05/01/11	05/31/11	

\$1588.89 from April pay

Employee No.



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Payroll Certification

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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 05/01/11 To: 05/31/11
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
NATHAN, ELIZABETH A PROFESSIONAL STAFF MEMBER	100,000.00	8,333.33	05/01/11 05/31/11		
NOONAN, JOHN O DEPUTY COMMUNICATIONS DIRECTOR	95,000.00	7,916.67	05/01/11 05/31/11		
PEARCE, MICHELE A COUNSEL	125,000.00	10,416.67	05/01/11 05/31/11		
PLUNKETT, VICKIE F PROFESSIONAL STAFF MBR	133,150.00	11,095.83	05/01/11 05/31/11		
ROACH, DOUGLAS C PROFESSIONAL STAFF MEMBER	153,000.00	12,750.00	05/01/11 05/31/11		
RODMAN, NICHOLAS G STAFF ASSISTANT	3,200.00 3200	257.78 2,666.67	05/01/11 05/31/11	APPOINTMENT 05/02/11	
ROSS, REBECCA A PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	05/01/11 05/31/11		
RUNKLE, BENJAMIN G PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	05/01/11 05/31/11		
SCHULER, JACK ANTHONY PROFESSIONAL STAFF MEMBER	136,220.00	11,351.67	05/01/11 05/31/11		
SENDAK, CATHERINE E EXECUTIVE ASSISTANT	55,000.00	4,583.33	05/01/11 05/31/11		
SIENICKI, DAVID PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	05/01/11 05/31/11		
SIMLER, JENNESS B PROFESSIONAL STAFF MEMBER	140,000.00	11,666.67	05/01/11 05/31/11		
SINHA, FAMID R STAFF ASSISTANT	32,000.00	2,886.67 800	05/01/11 05/31/11	terminated on 5/9/11	
STEACY, ZACHARY YOUNG DIR. OF LEGISLATIVE OPERATIONS	55,000.00	4,583.33	05/01/11 05/31/11		

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 05/01/11 To: 05/31/11
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks
SULLIVAN, JOHN F PROFESSIONAL STAFF MEMBER	129,130.00	10,760.83	05/01/11	05/31/11	
TOLLESON, JESSE D PROFESSIONAL STAFF MBR	115,740.00	9,645.00	05/01/11	05/31/11	
TOMERO, LEONOR COUNSEL	110,000.00	9,166.67	05/01/11	05/31/11	
TUTTLE, MELISSA PEARSON STAFF ASSISTANT	32,000.00	2,666.67	05/01/11	05/31/11	
VILLANO, PETER PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	05/01/11	05/31/11	
VILLARREAL, ALEJANDRA SIMONA STAFF ASSISTANT	35,000.00	2,916.67	05/01/11	05/31/11	
WADA, DEBRA S PROFESSIONAL STAFF MEMBER	163,000.00	13,583.33	05/01/11	05/31/11	
WAGNER, CHRISTINE A STAFF ASSISTANT	32,000.00	2,666.67	05/01/11	05/31/11	
WALKER, DUSTIN R STAFF ASSISTANT	32,000.00	2,666.67	05/01/11	05/31/11	
WARNER, NANCY M PROFESSIONAL STAFF MEMBER	115,500.00	9,625.00	05/01/11	05/31/11	
WASON, JOHN DUANE PROFESSIONAL STAFF MBR	118,370.00	9,864.17	05/01/11	05/31/11	
WEISS, JAMES B STAFF ASSISTANT	35,000.00	2,916.67	05/01/11	05/31/11	
WILLIAMS, LYNN MARIE PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	05/01/11	05/31/11	
ZAKHEIM, ROGER I DEP STAFF DIR/GENERAL COUNSEL	163,000.00	13,583.33	05/01/11	05/31/11	

Employee No.



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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 05/01/11 To: 05/31/11
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	126.20				
CULLEN, JEFF STAFF ASSISTANT	35,000.00	252.40				
CUNNINGHAM, MARY C STAFF ASSISTANT	35,000.00	50.48				
HOWARD, MEGAN STAFF ASSISTANT	35,000.00	239.78				
JOHNSON, JOHN N STAFF ASSISTANT	60,000.00	64.90				
TUTTLE, MELISSA PEARSON STAFF ASSISTANT	32,000.00	98.08				
VILLARREAL, ALEJANDRA SIMONA STAFF ASSISTANT	35,000.00	504.80				
WAGNER, CHRISTINE A STAFF ASSISTANT	32,000.00	588.45				
WALKER, DUSTIN R STAFF ASSISTANT	32,000.00	40.38				
WEISS, JAMES B STAFF ASSISTANT	35,000.00	176.68				

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: NS000 ARMED SERVICES COMMITTEE
Accounting Period: 05/01/11 To: 05/31/11
Accounting Organization: NS000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	28,750.00	2	2
SPECIAL & SELECT COMMITTEE PERSONNEL	522,683.84 522,141.64	66	66
SPECIAL & SELECT COMMITTEE OVERTIME	2,142.15	10	10
Total	553,576.01	68	78

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 R. "Buck" Peterson

REPORT of DETAILEES

May 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, 2011	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
 May 2011

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

No travel performed as reimbursed by the committee.