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COMMITTEE ON ARMED SERVICES

U.S. House of Representatives

Washington, DC 20515-6035

ONE HUNDRED THIRTEENTH CONGRESS

April 4, 2014

ROBERT L. SIMMONS, II, STAFF DIRECTOR

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 is a copy of the monthly report for February 2014.

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

Sincerely,



Howard P. "Buck" McKeon
Chairman

HPM:rar
Enclosures

2014 APR -8 PM 1:41
COMMITTEE
HOUSE ADMINISTRATION

House of Representatives
Committee on Armed Services

Summary of Progress of Specific Studies and Investigations

February 2014

I. Full Committee Progress

February 4th, the committee met to receive testimony on the State of Al-Qaeda, its affiliates, and Associated Groups: View from Outside Experts.

February 5th, the committee met to receive a briefing on Selected Regional Operations and Intelligence.

February 6th, the committee met to receive a briefing on Counterspace.

February 11th, the committee met to receive testimony on United States Security Policy and Defense Posture in the Middle East.

February 26th, the committee met to receive testimony on The Posture of the U.S. Northern Command and U.S. Southern Command.

February 27th, the committee met to receive testimony on The Posture of the U.S. Special Operations Command and U.S. Transportation Command.

II. Subcommittee Progress

Tactical Air and Land Forces Subcommittee

February 5th, the subcommittee met to receive a briefing on NATO 101: Issues and Challenges for NATO Tactical Air and Land Forces.

Readiness Subcommittee

February 11th, the subcommittee met to receive a classified briefing on Ballistic Missile Defense Operations.

February 27th, the subcommittee met to receive a classified briefing on Afghan Transition: Are We Ready?

Intelligence, Emerging Threats and Capabilities Subcommittee

February 5th, the subcommittee met to receive a classified briefing on the Interim Report on Department of Defense Information Compromised by Edward Snowden.

February 28th, the subcommittee met to receive an update briefing on Non-Lethal Weapons Systems Policy and Programs.

Personnel Subcommittee

February 26th, the subcommittee met to receive testimony on the defense health agency.

Strategic Forces Subcommittee

February 11th, the subcommittee met to receive a classified briefing on strategic forces developments in Pakistan.

Seapower and Projection Forces Subcommittee

February 4th, the subcommittee met to receive a classified briefing on Air Force and Naval Aircraft of the People's Republic of China Liberation Army: Order of Battle and Capabilities.

February 27th, the subcommittee met to receive a hearing on Seapower and Projection Forces Capabilities to Support the Asia Pacific Rebalance.

Oversight and Investigations Subcommittee

No activities held

III. Financial Report (see attached).

IV. Detailee Report (see Attached).

V. Travel Report (see attached).

04/04/14

U.S. House of Representatives
Committee on Armed Services
FULL COMMITTEE
Monthly Statement by CHA Requirements
113-2 February

Description	YTD Including		Cumulative Total
	February	February	
11-Personnel Compensation subtotal	\$488,566.92	\$944,396.91	\$944,396.91
23-Rent, Communications and Utilities subtotal	\$5,685.20	\$5,685.20	\$5,685.20
24-Printing and Reproduction subtotal	\$0.00	\$200.00	\$200.00
25-Other Services subtotal	\$359.75	\$359.75	\$359.75
26-Supplies and Materials subtotal	\$200.00	\$13,244.36	\$13,244.36
31-Equipment subtotal	\$980.10	\$1,960.20	\$1,960.20
Total Expenses	\$495,791.97	\$965,846.42	\$965,846.42

Outstanding vouchers \$359.75

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

Total Authorization

113-2	\$6,563,535.00
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Less Expenses for:

January	2014	\$470,054.45
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February		\$495,791.97
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Total Expenses to Date:	\$965,846.42
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Unexpended authorization	\$5,597,688.58
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04/04/14

U.S. House of Representatives
Committee on Armed Services
FULL COMMITTEE
Monthly Statement by CHA Requirements
Frank 113-2 February

Description	February	YTD Including February	Cumulative Total
23-Rent, Communications and Utilities subtotal	\$32.05	\$44.65	\$44.65
Total Expenses	\$32.05	\$44.65	\$44.65

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

Total Authorization

Frank 113-2 **\$5,000.00**

Less Expenses for:

January 2014 \$12.60

February \$32.05

Total Expenses to Date: **\$44.65**

Unexpended authorization **\$4,955.35**

Payroll Certification-FINMART

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 02/01/14 To: 02/28/14
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	02/01/14 02/28/14		137320
CHAPLA, JOHN D PROFESSIONAL STAFF MEMBER	153,000.00	510.82	02/01/14 02/28/14	TERMINATED EMPLOYEE	135589
SIMMONS II, ROBERT L STAFF DIRECTOR	172,500.00	14,375.00	02/01/14 02/28/14		139558
SPECIAL & SELECT COMMITTEE PERSONNEL					
AMATO, MICHAEL JOSEPH PROFESSIONAL STAFF	85,000.00	7,705.55 7038.33	02/01/14 02/28/14	Jan pay Supplemental	153380
BINGEN-TYTLER, KARI A PROFESSIONAL STAFF MEMBER	145,000.00	12,083.33	02/01/14 02/28/14		145308
BOPE, HEATH R PROFESSIONAL STAFF MEMBER	115,740.00	9,645.00	02/01/14 02/28/14		142115
BOSSE, COLIN F CLERK	32,000.00	2,666.67	02/01/14 02/28/14		166079
BRIGHT, CHRISTOPHER J. PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	02/01/14 02/28/14		144507
BUSH, DOUGLAS R PROFESSIONAL STAFF MBR	120,860.00	10,469.89 10071.67	02/01/14 02/28/14	Jan pay Supplemental	135114
CASEY, MICHAEL COLIN PROFESSIONAL STAFF MEMBER	120,860.00	10,071.67	02/01/14 02/28/14		136948
CHAFIN, CLAUDE HAMMOND COMMUNICATIONS DIRECTOR	135,000.00	11,250.00	02/01/14 02/28/14		151177
CHESHIRE, JAIME BETH PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	02/01/14 02/28/14		131542

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Payroll Certification

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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 02/01/14 To: 02/28/14
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
COLEMAN, EVERETT PROFESSIONAL STAFF MEMBER	105,000.00	8,750.00	02/01/14	02/28/14		152157
CRUMPLER, RYAN PHILLIP PROFESSIONAL STAFF MBR	105,000.00	8,750.00	02/01/14	02/28/14		138102
FALK, AARON M CLERK	35,000.00	2,916.67	02/01/14	02/28/14		162477
GALLO, ALEXANDER M PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	02/01/14	02/28/14		163626
GARRETT, BRIAN J PROFESSIONAL STAFF MEMBER	75,000.00	7,416.67 6250,	02/01/14	02/28/14	Jan Sup. Pay	142163
GATES, KEVIN MACK PROFESSIONAL STAFF MBR	115,000.00	9,583.33	02/01/14	02/28/14		148700
GIACHETTI, DAVID M PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	02/01/14	02/28/14		167256
GRAY, BETTY B EXECUTIVE ASSISTANT	108,000.00	9,233.33 4000	02/01/14	02/28/14	Jan Sup. Pay	134228
GREENE, CRAIG MICHAEL PROFESSIONAL STAFF MEMBER	112,670.00	9,389.17	02/01/14	02/28/14		153841
HAUHN, LAUREN E RESEARCH ASSISTANT	42,500.00	3,541.67	02/01/14	02/28/14		161324
HERBERT, JULIE A CLERK	32,000.00	2,666.67	02/01/14	02/28/14		166154
HOWARD, CYNTHIA E SECURITY OFFICER	50,000.00	4,166.67	02/01/14	02/28/14		145465
JAMES, JEANETTE S PROFESSIONAL STAFF MEMBER	120,520.00	10,043.33	02/01/14	02/28/14		131744
JOHNSON, JOHN N STAFF ASSISTANT	60,000.00	5,000.00	02/01/14	02/28/14		50471

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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 02/01/14 To: 02/28/14
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
JOHNSON, WILLIAM SPENCER PROFESSIONAL STAFF MBR	110,000.00	9,166.67	02/01/14 02/28/14		148527
KITAY, STEPHEN L PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	02/01/14 02/28/14		162914
LEWIS, MARK R PROFESSIONAL STAFF MEMBER	131,280.00	10,940.00	02/01/14 02/28/14		133779
LYNCH, JAMIE R PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	02/01/14 02/28/14		158269
MACNAUGHTON, JOHN PHILLIP PROFESSIONAL STAFF MEMBER	110,000.00	0.00		FURLO 05/10/13 TO 04/10/14	154975
MCALLISTER, ROBERT J. DEPUTY SPOKESMAN	45,000.00	3,750.00	02/01/14 02/28/14		152896
MCELROY, CATHERINE ANNE GENERAL COUNSEL	135,000.00	11,250.00	02/01/14 02/28/14		157989
MCWHORTER, ELIZABETH EXECUTIVE ASSISTANT	50,000.00	4,166.67	02/01/14 02/28/14		134592
MILIKH, ARTHUR Y CLERK	36,500.00	3,041.67	02/01/14 02/28/14		161507
MORRISON, TIMOTHY A COUNSEL	125,000.00	10,416.67	02/01/14 02/28/14		133752
NATHAN, ELIZABETH A PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	02/01/14 02/28/14		161509
NOONAN, JOHN O DEPUTY COMMUNICATIONS DIRECTOR	105,000.00	8,750.00	02/01/14 02/28/14		161428
NORGARD, WILLIAM D SPECIAL ASSISTANT	22,500.00	1,875.00	02/01/14 02/28/14		166815
PEARCE, MICHELE A COUNSEL	125,000.00	10,416.67	02/01/14 02/28/14		159070

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Payroll Certification

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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 02/01/14 To: 02/28/14
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
PLUNKETT, VICKIE F PROFESSIONAL STAFF MBR	133,150.00	11,095.83	02/01/14 02/28/14		81247
RODMAN, NICHOLAS G CLERK	35,000.00	2,916.67	02/01/14 02/28/14		161610
ROSS, REBECCA A PROFESSIONAL STAFF MEMBER	130,000.00	10,833.33	02/01/14 02/28/14		139677
SANGIORGIO, JOSEPH D RESEARCH ASSISTANT	39,000.00	3,250.00	02/01/14 02/28/14		145838
SCHULER, JACK ANTHONY PROFESSIONAL STAFF MEMBER	136,220.00	11,351.67	02/01/14 02/28/14		155196
SENDAK, CATHERINE E PROFESSIONAL STAFF MBR	80,000.00	6,666.67	02/01/14 02/28/14		159064
SHAW, KIMBERLY PROFESSIONAL STAFF MBR	105,000.00	8,750.00	02/01/14 02/28/14		162802
SIENICKI, DAVID PROFESSIONAL STAFF MEMBER	142,000.00	11,833.33	02/01/14 02/28/14		149899
SIMLER, JENNESS B DEPUTY STAFF DIRECTOR	150,000.00	12,500.00	02/01/14 02/28/14		144313
SMITH, ERIC L STAFF ASSISTANT	35,000.00	2,916.67	02/01/14 02/28/14		161653
STEACY, ZACHARY YOUNG DIR. OF LEGISLATIVE OPERATIONS	80,000.00	6,666.67	02/01/14 02/28/14		147536
SULLIVAN, JOHN F PROFESSIONAL STAFF MEMBER	129,130.00	10,760.83	02/01/14 02/28/14		132750
THOMPSON, KATHRYN E CLERK	35,000.00	2,916.67	02/01/14 02/28/14		163492
TOLLESON, JESSE D PROFESSIONAL STAFF MBR	115,740.00	9,645.00	02/01/14 02/28/14		135203

Payroll Certification-FINMART

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U. S. HOUSE OF REPRESENTATIVES
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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 02/01/14 To: 02/28/14
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
TOMERO, LEONOR COUNSEL	113,000.00	9,656.00 9416.67	02/01/14 02/28/14	<i>Jan pay dup.</i>	31509
VILLANO, PETER PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	02/01/14 02/28/14		157694
WADA, DEBRA S PROFESSIONAL STAFF MBR	163,000.00	13,583.33	02/01/14 02/28/14		140177
WALTER, ANDREW T PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	02/01/14 02/28/14		161883
WASON, JOHN DUANE PROFESSIONAL STAFF MBR	125,000.00	10,416.67	02/01/14 02/28/14		142752
WILLIAMS, LYNN MARIE PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	02/01/14 02/28/14		142023

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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 02/01/14 To: 02/28/14
Accounting Organization: NS000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	29,260.82	2	3
SPECIAL & SELECT COMMITTEE PERSONNEL	159,306 ^W	56	56
Total	461,959.66 491,220.48	58	59
	488,566.92		

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 2014

Name	Agency	Length of Detail	Reimbursement (Y/N)
Mary Goldstein	Government Printing Office	January 4, 2014 - January 2, 2015	no

REPORT OF TRAVEL PERFORMED

Committee on Armed Services
 113th Congress, 2nd Session
 February 2014

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

No travel performed as reimbursed by the committee.