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PAUL COOK, CALIFORNIA  
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BRAD R. WENSTRUP, OHIO  
JACKIE WALORSKI, INDIANA

## COMMITTEE ON ARMED SERVICES

U.S. House of Representatives

Washington, DC 20515-6035

ONE HUNDRED THIRTEENTH CONGRESS

October 18, 2013

ADAM SMITH, WASHINGTON, RANKING MEMBER  
LORETTA SANCHEZ, CALIFORNIA  
MIKE McINTYRE, NORTH CAROLINA  
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ROBERT E. ANDREWS, NEW JERSEY  
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HENRY C. "HANK" JOHNSON JR., GEORGIA  
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WILLIAM L. ENYART, ILLINOIS  
PETE P. GALLEG0, TEXAS  
MARC A. VEASEY, TEXAS

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 are three copies of the monthly report for September 2013.

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  
2013 OCT 24 PM 4:09

House of Representatives  
Committee on Armed Services

Summary of Progress of Specific Studies and Investigations

September 2013

**I. Full Committee Progress**

September 9<sup>th</sup>, the committee met to receive a joint brief with the House Permanent Select Committee on Intelligence on Syria

September 10<sup>th</sup>, the committee met to receive testimony on the Proposed Authorization to Use Military Force in Syria

September 18<sup>th</sup>, the committee met to receive testimony on Planning for Sequestration in Fiscal Year 2014 and Perspectives of the Military Services on the Strategic Choices and Management Review

September 19<sup>th</sup>, the committee met to receive testimony on the U.S. Presence in Afghanistan Post-2013: Views of Outside Experts

**II. Subcommittee Progress**

Tactical Air and Land Forces Subcommittee

September 18<sup>th</sup>, the subcommittee met to receive a classified, Top Secret briefing on Current and Future Threats to Ground Forces and the Critical Need to Sustain Modernization Efforts.

Readiness Subcommittee

September 11<sup>th</sup>, the subcommittee met to receive a briefing on “Sequestration Impacts on the U.S. Military’s Readiness to Respond to Global Events”

September 26<sup>th</sup>, the subcommittee, along with the full committee, met to receive a briefing on “Sequestration Impacts on the U.S. Military’s Readiness to Respond to Global Events”

September 27<sup>th</sup>, the subcommittee met to receive a briefing on “Military Installation and Personnel Security”

Intelligence, Emerging Threats and Capabilities Subcommittee

September 12<sup>th</sup>, the subcommittee met to receive a classified, Top Secret/SCI briefing on Counterterrorism and Intelligence Update.

Personnel Subcommittee

September 11<sup>th</sup>, the subcommittee met to receive a brief on Military Criminal Investigators: UCMJ and Sexual Assault.

September 19<sup>th</sup>, the subcommittee met to receive a brief on Military Prosecutors and Defense Attorneys: alfa UCMJ and Sexual Assault.

Strategic Forces Subcommittee

Sept 10<sup>th</sup>, the subcommittee met to receive a SECRET/Restricted Data and Sigma 15 briefing on the annual assessments of the U.S. nuclear weapons stockpile.

Sept 18<sup>th</sup>, the subcommittee met to receive a TS/SCI briefing on military requirements for conventional prompt global strike capability.

Seapower and Projection Forces Subcommittee

September 12<sup>th</sup>, the subcommittee met to receive testimony on “Undersea Warfare Capabilities and Challenges”

Oversight and Investigations Subcommittee

September 19<sup>st</sup>, the subcommittee met to receive testimony on the Defense Department’s posture for September 11, 2013: What are the Lessons of Benghazi? (Benghazi Oversight Part IV).

**III. Financial Report (see attached).**

**IV. Detailee Report (see Attached).**

**V. Travel Report (see attached).**

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

Description	September	YTD Including September	Cumulative Total
11-Personnel Compensation subtotal	\$507,486.40	\$4,698,343.90	\$4,698,343.90
23-Rent, Communications and Utilities subtotal	\$1,933.06	\$43,007.63	\$43,007.63
24-Printing and Reproduction subtotal	\$0.00	\$1,304.25	\$1,304.25
25-Other Services subtotal	\$150.00	\$1,200.00	\$1,200.00
26-Supplies and Materials subtotal	\$378.00	\$25,279.45	\$25,279.45
31-Equipment subtotal	\$980.10	\$8,200.80	\$8,200.80
<b>Total Expenses</b>	<b>\$510,927.56</b>	<b>\$4,777,336.03</b>	<b>\$4,777,336.03</b>

Outstanding vouchers \$ 276.00

Payroll errors (Aug) \$ 2980.39

Missing payroll (new employee) \$ 6041.67

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

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**Total Authorization**

113-1 \$6,563,535.00

**Less Expenses for:**

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January	2013	\$522,501.11
February		\$554,981.83
March		\$553,993.99
April		\$559,186.44
May		\$531,960.25
June		\$516,410.49
July		\$518,064.98
August		\$509,309.38
September		\$510,927.56

**Total Expenses to Date:** **\$4,777,336.03**

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**Unexpended authorization** **\$1,786,198.97**

10/23/2013

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

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Description	September	YTD Including September	Cumulative Total
23-Rent, Communications and Utilities subtotal	\$26.12	\$210.59	\$210.59
Total Expenses	\$26.12	\$210.59	\$210.59

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

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**Total Authorization**

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

**Less Expenses for:**

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January	2013	\$11.69
February		\$23.04
March		\$27.62
April		\$24.95
May		\$34.69
June		\$11.29
July		\$34.09
August		\$17.10
September		\$26.12

**Total Expenses to Date:** **\$210.59**

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**Unexpended authorization** **\$4,789.41**

# Payroll Certification-FINMART

HI201  
Date: 09/30/13  
Time: 13:13:19

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page 1100

Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 09/01/13 To: 09/30/13  
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
SPECIAL & SELECT 3 (D) PERSONNEL					
ARCANGELI, PAUL PROFESSIONAL STAFF MEMBER	172,500.00	11,500.00	09/01/13	09/30/13	FURLO 09/27/13 TO 09/27/13
SIMMONS II, ROBERT L STAFF DIRECTOR	172,500.00	14,375.00	09/01/13	09/30/13	
SPECIAL & SELECT COMMITTEE PERSONNEL					
AMATO, MICHAEL JOSEPH PROFESSIONAL STAFF	77,000.00	5,347.21	09/01/13	09/30/13	FURLO 09/30/13 TO 09/30/13
BINGEN-TYTLER, KARI A PROFESSIONAL STAFF MEMBER	145,000.00	\$641.67 -0.00-	09/01/13	09/30/13	APPOINTMENT 09/16/13
BOPE, HEATH R PROFESSIONAL STAFF MEMBER	115,740.00	9,645.00	09/01/13	09/30/13	
BOSSE, COLIN F CLERK	32,000.00	2,666.67	09/01/13	09/30/13	
BRIGHT, CHRISTOPHER J. PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	09/01/13	09/30/13	
BUSH, DOUGLAS R PROFESSIONAL STAFF MBR	115,740.00	8,037.50	09/01/13	09/30/13	FURLO 09/27/13 TO 09/27/13
CASEY, MICHAEL COLIN PROFESSIONAL STAFF MEMBER	120,860.00	8,393.06	09/01/13	09/30/13	FURLO 09/27/13 TO 09/27/13
CHAFIN, CLAUDE HAMMOND COMMUNICATIONS DIRECTOR	135,000.00	11,250.00	09/01/13	09/30/13	
CHAPLA, JOHN D PROFESSIONAL STAFF MEMBER	153,000.00	12,750.00	09/01/13	09/30/13	
CHESHIRE, JAIME BETH PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	09/01/13	09/30/13	



# Payroll Certification-FINMART

HI201  
Date: 09/30/13  
Time: 13:13:20

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page 1101

Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 09/01/13 To: 09/30/13  
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
COLEMAN, EVERETT PROFESSIONAL STAFF MEMBER	105,000.00	8,750.00	09/01/13	09/30/13	
CRUMPLER, RYAN PHILLIP PROFESSIONAL STAFF MBR	105,000.00	8,750.00	09/01/13	09/30/13	
FALK, AARON M CLERK	35,000.00	2,916.67	09/01/13	09/30/13	
GALLO, ALEXANDER M PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	09/01/13	09/30/13	
GARRETT, BRIAN J PROFESSIONAL STAFF MEMBER	60,000.00	4,166.67	09/01/13	09/30/13	FURLO 09/30/13 TO 09/30/13
GATES, KEVIN MACK PROFESSIONAL STAFF MBR	115,000.00	9,583.33	09/01/13	09/30/13	
GIACHETTI, DAVID M PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	09/01/13	09/30/13	APPOINTMENT 09/01/13
GRAY, BETTY B EXECUTIVE ASSISTANT	105,000.00	7,291.66	09/01/13	09/30/13	FURLO 09/27/13 TO 09/27/13
GREENE, CRAIG MICHAEL PROFESSIONAL STAFF MEMBER	112,670.00	9,389.17	09/01/13	09/30/13	
HAUHN, LAUREN E RESEARCH ASSISTANT	42,500.00	3,541.67	09/01/13	09/30/13	
HERBERT, JULIE A CLERK	32,000.00	2,666.67	09/01/13	09/30/13	
HOWARD, CYNTHIA E SECURITY OFFICER	50,000.00	4,166.67	09/01/13	09/30/13	
JAMES, JEANETTE S PROFESSIONAL STAFF MEMBER	120,520.00	10,043.33	09/01/13	09/30/13	
JOHNSON, JOHN N STAFF ASSISTANT	60,000.00	5,000.00	09/01/13	09/30/13	

# Payroll Certification-FINMART

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U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page 1102

Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 09/01/13 To: 09/30/13  
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks
JOHNSON, WILLIAM SPENCER PROFESSIONAL STAFF MBR	110,000.00	7,638.88	09/01/13 09/30/13	FURLO 09/30/13 TO 09/30/13
KITAY, STEPHEN L PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	09/01/13 09/30/13	
LEWIS, MARK R PROFESSIONAL STAFF MEMBER	131,280.00	9,116.66	09/01/13 09/30/13	FURLO 09/30/13 TO 09/30/13
LEWIS, PAUL M COUNSEL	162,000.00	11,250.00	09/01/13 09/30/13	FURLO 09/23/13 TO 09/27/13
LYNCH, JAMIE R PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	09/01/13 09/30/13	
MACNAUGHTON, JOHN PHILLIP PROFESSIONAL STAFF MEMBER	110,000.00	0.00		FURLO 05/10/13 TO 04/10/14
MCALISTER, ROBERT J. DEPUTY SPOKESMAN	45,000.00	3,750.00	09/01/13 09/30/13	
MCCLEES, TIMOTHY RODGER PROFESSIONAL STAFF MBR	133,150.00	9,246.52	09/01/13 09/30/13	FURLO 09/27/13 TO 09/27/13
MCELROY, CATHERINE ANNE COUNSEL	135,000.00	11,250.00	09/01/13 09/30/13	
MCWHORTER, ELIZABETH EXECUTIVE ASSISTANT	50,000.00	4,166.67	09/01/13 09/30/13	
MILIKH, ARTHUR Y CLERK	36,500.00	3,041.67	09/01/13 09/30/13	
MORRISON, TIMOTHY A COUNSEL	125,000.00	10,416.67	09/01/13 09/30/13	
NATHAN, ELIZABETH A PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	09/01/13 09/30/13	
NOONAN, JOHN O DEPUTY COMMUNICATIONS DIRECTOR	105,000.00	8,750.00	09/01/13 09/30/13	

# Payroll Certification-FINMART

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U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page 1103

Process Level: NS000 ARMED SERVICES COMMITTEE      Accounting Period: 09/01/13 To: 09/30/13  
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
NORGARD, WILLIAM D SPECIAL ASSISTANT	22,500.00	1,875.00	09/01/13	09/30/13	
PEARCE, MICHELE A COUNSEL	125,000.00	10,416.67	09/01/13	09/30/13	
PLUNKETT, VICKIE F PROFESSIONAL STAFF MBR	133,150.00	9,246.52	09/01/13	09/30/13	FURLO 09/26/13 TO 09/27/13
RODMAN, NICHOLAS G CLERK	35,000.00	2,916.67	09/01/13	09/30/13	
ROSS, REBECCA A PROFESSIONAL STAFF MEMBER	130,000.00	10,833.33	09/01/13	09/30/13	
SANGIORGIO, JOSEPH D RESEARCH ASSISTANT	39,000.00	3,250.00	09/01/13	09/30/13	
SCHULER, JACK ANTHONY PROFESSIONAL STAFF MEMBER	136,220.00	11,351.67	09/01/13	09/30/13	
SENDAK, CATHERINE E PROFESSIONAL STAFF MBR	80,000.00	6,666.67	09/01/13	09/30/13	
SHAW, KIMBERLY PROFESSIONAL STAFF MBR	105,000.00	8,750.00	09/01/13	09/30/13	
SIENICKI, DAVID PROFESSIONAL STAFF MEMBER	142,000.00	11,833.33	09/01/13	09/30/13	
SIMLER, JENNESS B PROFESSIONAL STAFF MEMBER	150,000.00	12,500.00	09/01/13	09/30/13	
SMITH, ERIC L STAFF ASSISTANT	35,000.00	2,916.67	09/01/13	09/30/13	
STEACY, ZACHARY YOUNG DIR. OF LEGISLATIVE OPERATIONS	80,000.00	6,666.67	09/01/13	09/30/13	
SULLIVAN, JOHN F PROFESSIONAL STAFF MEMBER	129,130.00	10,760.83	09/01/13	09/30/13	

# Payroll Certification-FINMART

HI201  
 Date: 09/30/13  
 Time: 13:13:23

U. S. HOUSE OF REPRESENTATIVES  
 Payroll Certification

Page 1104

Process Level: NS000 ARMED SERVICES COMMITTEE      Accounting Period: 09/01/13 To: 09/30/13  
 Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
THOMPSON, KATHRYN E CLERK	35,000.00	2,916.67	09/01/13	09/30/13	
TOLLESON, JESSE D PROFESSIONAL STAFF MBR	115,740.00	9,645.00	09/01/13	09/30/13	
TOMERO, LEONOR COUNSEL	110,000.00	7,638.88	09/01/13	09/30/13	FURLO 09/27/13 TO 09/27/13
VILLANO, PETER PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	09/01/13	09/30/13	
WADA, DEBRA S PROFESSIONAL STAFF MBR	163,000.00	11,319.45	09/01/13	09/30/13	FURLO 09/30/13 TO 09/30/13
WALTER, ANDREW T PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	09/01/13	09/30/13	
WASON, JOHN DUANE PROFESSIONAL STAFF MBR	125,000.00	10,416.67	09/01/13	09/30/13	
WILLIAMS, LYNN MARIE PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	09/01/13	09/30/13	
ZAKHEIM, ROGER I GENERAL COUNSEL	163,000.00	13,583.33	09/01/13	09/30/13	

# Payroll Certification-FINMART

HI201

Date: 09/30/13  
Time: 13:13:24

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page: 1105

Process Level: NS000 ARMED SERVICES COMMITTEE      Accounting Period: 09/01/13 To: 09/30/13  
Accounting Organization: NS000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	25,875.00	2	2
SPECIAL & SELECT COMMITTEE PERSONNEL	48,611.40	60	59
Total	507,486.40	62	61

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 P. Budd

**REPORT of DETAILEES**  
**August 2013**

<b>Name</b>	<b>Agency</b>	<b>Length of Detail</b>	<b>Reimbursement (Y/N)</b>
Mary Goldstein	Government Printing Office	January 4, 2013 - January 2, 2014	no
Joseph Palamarik	Government Printing Office	January 4, 2013 - January 2, 2014	no
Tara Copp	Government Accountability Office	March 11, 2013 - March 7, 2014	no

**REPORT OF TRAVEL PERFORMED**

Committee on Armed Services  
 113th Congress, 1st Session  
 September 2013

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

No travel performed as reimbursed by the committee.