

HOWARD P. "BUCK" McKEON, CALIFORNIA, CHAIRMAN
ROSCOE G. BARTLETT, MARYLAND
MAC THORNBERRY, TEXAS
WALTER B. JONES, NORTH CAROLINA
W. TODD AKIN, MISSOURI
J. RANDY FORBES, VIRGINIA
JEFF MILLER, FLORIDA
JOE WILSON, SOUTH CAROLINA
FRANK A. LOBIONDO, NEW JERSEY
MICHAEL TURNER, OHIO
JOHN KLINE, MINNESOTA
MIKE ROGERS, ALABAMA
TRENT FRANKS, ARIZONA
BILL SHUSTER, PENNSYLVANIA
K. MICHAEL CONAWAY, TEXAS
DOUG LAMBORN, COLORADO
ROB WITTMAN, VIRGINIA
DUNCAN HUNTER, CALIFORNIA
JOHN C. FLEMING, M.D., LOUISIANA
MIKE COFFMAN, COLORADO
TOM ROONEY, FLORIDA
TODD RUSSELL PLATTS, PENNSYLVANIA
SCOTT RIGELL, VIRGINIA
CHRIS GIBSON, NEW YORK
VICKY HARTZLER, MISSOURI
JOE HECK, NEVADA
BOBBY SCHILLING, ILLINOIS
JON RUNYAN, NEW JERSEY
AUSTIN SCOTT, GEORGIA
TIM GRIFFIN, ARKANSAS
STEVEN PALAZZO, MISSISSIPPI
ALLEN B. WEST, FLORIDA
MARTHA ROBY, ALABAMA
MO BROOKS, ALABAMA
TODD YOUNG, INDIANA

COMMITTEE ON ARMED SERVICES

U.S. House of Representatives

Washington, DC 20515-6035

ONE HUNDRED TWELFTH CONGRESS

ADAM SMITH, WASHINGTON
SILVESTRE REYES, TEXAS
LORETTA SANCHEZ, CALIFORNIA
MIKE McINTYRE, NORTH CAROLINA
ROBERT A. BRADY, PENNSYLVANIA
ROBERT ANDREWS, NEW JERSEY
SUSAN A. DAVIS, CALIFORNIA
JAMES R. LANGEVIN, RHODE ISLAND
RICK LARSEN, WASHINGTON
JIM COOPER, TENNESSEE
MADELEINE Z. BORDALLO, GUAM
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

ROBERT L. SIMMONS, II, STAFF DIRECTOR

February 16, 2012

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 January 2012.

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

January 2012

I. Full Committee Progress

January 18th, the committee met to receive a Top Secret/SCI brief on security and economic developments concerning Iran.

January 24th, the committee met to receive testimony on Department of Defense perspectives on financial improvement and audit readiness efforts.

January 24th, the committee met to receive a brief on recommendations of the Panel on Defense Financial Management and Audibility Reform.

January 25th, the committee met to receive a secret brief on Middle East Operations Intelligence.

II. Subcommittee Progress

Tactical Air and Land Forces Subcommittee

No activities held.

Readiness Subcommittee

No activities held.

Emerging Threats and Capabilities Subcommittee

No activities held.

Personnel Subcommittee

No activities held.

Strategic Forces Subcommittee

No activities held.

Seapower and Projection Forces Subcommittee

No activities held.

Oversight and Investigations Subcommittee

No activities held.

Panel on Defense Financial Management and Audibility Reform

No activities held.

Panel on Business Challenges within the Defense Industry

January 17th, the Panel on Business Challenges within the Defense Industry met to receive testimony on Doing Business with DOD: Unique Challenges Faced by Small and Mid-Sized Businesses.

III. Financial Report (see attached).

IV. Detailee Report (see Attached).

V. Travel Report (see attached).

02/13/12

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

Description	YTD Including		Cumulative Total
	January	January	
11-Personnel Compensation subtotal	\$536,804.71	\$536,804.71	\$536,804.71
24-Printing and Reproduction subtotal	\$260.00	\$260.00	\$260.00
26-Supplies and Materials subtotal	\$275.07	\$275.07	\$275.07
31-Equipment subtotal	\$945.88	\$945.88	\$945.88
Total Expenses	\$538,285.66	\$538,285.66	\$538,285.66

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

Total Authorization

112-2

\$7,374,758.00

Less Expenses for:

January 2012

\$538,285.66

Total Expenses to Date:

\$538,285.66

Unexpended authorization

\$6,836,472.34

02/14/12

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

Description	January	YTD Including January	Cumulative Total
23-Rent, Communications and Utilities subtotal	\$82.31	\$82.31	\$82.31
Total Expenses	\$82.31	\$82.31	\$82.31

02/14/12

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

Total Authorization

Frank 112-2

\$5,000.00

Less Expenses for:

January 2012

\$82.31

Total Expenses to Date:

\$82.31

Unexpended authorization

\$4,917.69

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

Description	January	YTD Including January	Cumulative Total
11-Personnel Compensation subtotal	\$47,819.21	\$47,819.21	\$7,068,009.19
21-Travel subtotal	\$379.00	\$379.00	\$4,619.60
23-Rent, Communications and Utilities subtotal	\$6,606.24	\$6,606.24	\$81,862.31
24-Printing and Reproduction subtotal	\$389.83	\$389.83	\$3,693.25
25-Other Services subtotal	\$10,075.00	\$10,075.00	\$25,855.47
26-Supplies and Materials subtotal	\$16,409.76	\$16,409.76	\$72,454.31
31-Equipment subtotal	\$8,580.55	\$8,580.55	\$111,499.38
Total Expenses	\$90,259.59	\$90,259.59	\$7,367,993.51

MFS Error - missing payroll (JAN) #3866⁶⁷

MFS Error - Erroneous payments #32601

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

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
June		\$647,128.33
July		\$584,049.35
August		\$586,452.60
September		\$636,213.64
October		\$636,631.50
November		\$805,418.50
December		\$669,541.05
January	2012	\$90,259.59
Total Expenses to Date:		\$7,367,993.51
Unexpended authorization		\$301,206.49

Payr Certification-FINMART

HI201
Date: 01/31/12
Time: 13:27:46

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 1167

Process Level: NS000 ARMED SERVICES COMMITTEE
Accounting Period: 01/01/12 To: 01/31/12
Accounting Organization: NS000

Employee Name Annual Salary Gross Pay From To Remarks Employee No.

SPECIAL & SELECT 3(D) PERSONNEL

ARCANGELI, PAUL PROFESSIONAL STAFF MEMBER	172,500.00	14,375.00	01/01/12	01/31/12		
CHAPLA, JOHN D PROFESSIONAL STAFF MEMBER	170,696.00	948.31	01/01/12	01/31/12	TERMINATED	01/02/12
HIGGINS, MICHAEL R PROFESSIONAL STAFF MEMBER	170,696.00	948.31	01/01/12	01/31/12	TERMINATED	01/02/12
LEWIS, PAUL M COUNSEL	170,696.00	948.31	01/01/12	01/31/12	TERMINATED	01/02/12
ROACH, DOUGLAS C PROFESSIONAL STAFF MEMBER	170,696.00	948.31	01/01/12	01/31/12	TERMINATED	01/02/12
SIMMONS II, ROBERT L STAFF DIRECTOR	172,500.00	14,375.00	01/01/12	01/31/12		
WADA, DEBRA S PROFESSIONAL STAFF MEMBER	170,696.00	948.31	01/01/12	01/31/12	TERMINATED	01/02/12
ZAKHEIM, ROGER I DEP STAFF DIR/GENERAL COUNSEL	172,495.00	958.31	01/01/12	01/31/12	TERMINATED	01/02/12

SPECIAL & SELECT COMMITTEE PERSONNEL

AMATO, MICHAEL JOSEPH PROFESSIONAL STAFF	70,000.00	5,833.33	01/01/12	01/31/12		
BOPE, HEATH R PROFESSIONAL STAFF MEMBER	115,740.00	9,645.00	01/01/12	01/31/12		
BOUSUM, SCOTT G STAFF ASSISTANT	35,000.00	2,916.67	01/01/12	01/31/12		
BRIGHT, CHRISTOPHER J. PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	01/01/12	01/31/12		

Payroll Certification-FINMART

HI201
Date: 01/31/12
Time: 13:27:47

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 1168

Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 01/01/12 To: 01/31/12
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks	Employee No.
BUSH, DOUGLAS R PROFESSIONAL STAFF MBR	115,740.00	9,645.00	01/01/12	01/31/12		
CASEY, MICHAEL COLIN PROFESSIONAL STAFF MEMBER	120,860.00	10,071.67	01/01/12	01/31/12		
CHAFIN, CLAUDE HAMMOND COMMUNICATIONS DIRECTOR	135,000.00	11,250.00	01/01/12	01/31/12		
CHAPLA, JOHN D PROFESSIONAL STAFF MEMBER	153,000.00	11,900.00	01/01/12	01/31/12	APPOINTMENT 01/03/12	
CHESHIRE, JAIME BETH PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	01/01/12	01/31/12		
COLEMAN, EVERETT PROFESSIONAL STAFF MEMBER	97,000.00	8,083.33	01/01/12	01/31/12		
CRUMPLER, RYAN PHILLIP PROFESSIONAL STAFF MBR	86,400.00	7,200.00	01/01/12	01/31/12		
CULLEN, JEFF STAFF ASSISTANT	35,000.00	2,916.67	01/01/12	01/31/12		
CUNNINGHAM, MARY C STAFF ASSISTANT	35,000.00	194.44	01/01/12	01/31/12	TERMINATED 01/02/12	
FALK, AARON M STAFF ASSISTANT	34,000.00	2,833.33	01/01/12	01/31/12		
GARMAN, CATHLEEN D PROFESSIONAL STAFF MBR	116,050.00	9,670.83	01/01/12	01/31/12		
GARRETT, BRIAN J PROFESSIONAL STAFF MEMBER	30,000.00	2,500.00	01/01/12	01/31/12		
GATES, KEVIN MACK PROFESSIONAL STAFF MBR	110,620.00	9,218.33	01/01/12	01/31/12		
GRAY, BETTY B EXECUTIVE ASSISTANT	105,000.00	8,750.00	01/01/12	01/31/12		

Payroll Certification-FINMART

HI201

Date: 01/31/12
Time: 13:27:48

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 1169

Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 01/01/12 To: 01/31/12
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
GREENE, CRAIG MICHAEL PROFESSIONAL STAFF MEMBER	112,670.00	9,389.17	01/01/12	01/31/12	
GREENE, MORLEY SPECIAL ASST TO THE CHAIRMAN	17,500.00	1,458.33	01/01/12	01/31/12	
HAUHN, LAUREN E RESEARCH ASSISTANT	40,000.00	3,333.33	01/01/12	01/31/12	
HIGGINS, MICHAEL R PROFESSIONAL STAFF MEMBER	153,000.00	11,900.00	01/01/12	01/31/12	APPOINTMENT 01/03/12
HOWARD, CYNTHIA E SECURITY OFFICER	50,000.00	4,166.67	01/01/12	01/31/12	
JAMES, JEANETTE S PROFESSIONAL STAFF MEMBER	120,520.00	10,043.33	01/01/12	01/31/12	
JOHNSON, JOHN N STAFF ASSISTANT	60,000.00	5,000.00	01/01/12	01/31/12	
JOHNSON, WILLIAM SPENCER PROFESSIONAL STAFF MBR	110,000.00	9,166.67	01/01/12	01/31/12	
KITAY, STEPHEN L PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	01/01/12	01/31/12	
KUGAJEVSKY, ALEXANDER V.I. PROFESSIONAL STAFF MBR	125,000.00	10,416.67	01/01/12	01/31/12	
LEWIS, MARK R PROFESSIONAL STAFF MEMBER	131,280.00	10,940.00	01/01/12	01/31/12	
LEWIS, PAUL M COUNSEL	162,000.00	12,600.00	01/01/12	01/31/12	APPOINTMENT 01/03/12
LYNCH, JAMIE R PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	01/01/12	01/31/12	
MACKENZIE, THOMAS L PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	01/01/12	01/31/12	

Employee No.



Payr Certification-FINMART

HI201

Date: 01/31/12
Time: 13:27:49

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 1170

Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 01/01/12 To: 01/31/12
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
MACNAUGHTON, JOHN PHILLIP PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	01/01/12	01/31/12		
MAZOL, JAMES G STAFF ASSISTANT	32,000.00	2,666.67	01/01/12	01/31/12		
MCALISTER, ROBERT J. ONLINE COMMUNICATIONS	42,000.00	3,500.00	01/01/12	01/31/12		
MCCLEES, TIMOTHY RODGER PROFESSIONAL STAFF MBR	133,150.00	11,095.83	01/01/12	01/31/12		
MCELROY, CATHERINE ANNE COUNSEL	135,000.00	11,300.00	01/01/12	01/31/12	P/R CHANGE 01/03/12	
MCWHORTER, ELIZABETH EXECUTIVE ASSISTANT	44,000.00	3,666.67	01/01/12	01/31/12		
MILIKH, ARTHUR Y STAFF ASSISTANT	36,500.00	3,041.67	01/01/12	01/31/12		
MORRISON, TIMOTHY A COUNSEL	125,000.00	10,416.67	01/01/12	01/31/12		
NATHAN, ELIZABETH A PROFESSIONAL STAFF MEMBER	100,000.00	8,333.33	01/01/12	01/31/12		
NOONAN, JOHN O DEPUTY COMMUNICATIONS DIRECTOR	95,000.00	7,916.67	01/01/12	01/31/12		
PEARCE, MICHELE A COUNSEL	125,000.00	10,416.67	01/01/12	01/31/12		
PLUNKETT, VICKIE F PROFESSIONAL STAFF MBR	133,150.00	11,095.83	01/01/12	01/31/12		
ROACH, DOUGLAS C PROFESSIONAL STAFF MEMBER	153,000.00	11,900.00	01/01/12	01/31/12	APPOINTMENT 01/03/12	
RODMAN, NICHOLAS G STAFF ASSISTANT	32,000.00	2,666.67	01/01/12	01/31/12		

Payroll Certification-FINMART

HI201
Date: 01/31/12
Time: 13:27:49

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 1171

Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 01/01/12 To: 01/31/12
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks	Employee No.
ROSS, REBECCA A PROFESSIONAL STAFF MEMBER	120,000.00	~10,000.00	01/01/12	01/31/12		
RUNKLE, BENJAMIN G PROFESSIONAL STAFF MEMBER	110,000.00	~9,166.67	01/01/12	01/31/12		
SCHULER, JACK ANTHONY PROFESSIONAL STAFF MEMBER	136,220.00	~11,351.67	01/01/12	01/31/12	P/R CHANGE 01/01/12	
SENDAK, CATHERINE E RESEARCH ASSISTANT	70,000.00	~5,833.33	01/01/12	01/31/12		
SHAW, KIMBERLY PROFESSIONAL STAFF MBR	105,000.00	~8,750.00	01/01/12	01/31/12		
SIENICKI, DAVID PROFESSIONAL STAFF MEMBER	125,000.00	~10,416.67	01/01/12	01/31/12		
SIMLER, JENNESS B PROFESSIONAL STAFF MEMBER	140,000.00	~11,666.67	01/01/12	01/31/12	P/R CHANGE 01/01/12	
STEACY, ZACHARY YOUNG DIR. OF LEGISLATIVE OPERATIONS	70,000.00	~5,833.33	01/01/12	01/31/12		
SULLIVAN, JOHN F PROFESSIONAL STAFF MEMBER	129,130.00	~10,760.83	01/01/12	01/31/12		
TOLLESON, JESSE D PROFESSIONAL STAFF MBR	115,740.00	~9,645.00	01/01/12	01/31/12		
TOMERO, LEONOR COUNSEL	110,000.00	~9,166.67	01/01/12	01/31/12		
VILLANO, PETER PROFESSIONAL STAFF MEMBER	110,000.00	~9,166.67	01/01/12	01/31/12		
VILLARREAL, ALEJANDRA SIMONA STAFF ASSISTANT	35,000.00	~2,916.67	01/01/12	01/31/12		
WADA, DEBRA S PROFESSIONAL STAFF MEMBER	163,000.00	~12,677.78	01/01/12	01/31/12	APPOINTMENT 01/03/12	

Payr Certification-FINMART

HI201
Date: 01/31/12
Time: 13:27:49

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 1172

Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 01/01/12 To: 01/31/12
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
WALKER, DUSTIN R STAFF ASSISTANT	32,000.00	2,666.67	01/01/12	01/31/12		
WALTER, ANDREW T PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	01/01/12	01/31/12		
WARNER, NANCY M PROFESSIONAL STAFF MEMBER	115,500.00	9,625.00	01/01/12	01/31/12		
WASON, JOHN DUANE PROFESSIONAL STAFF MBR	125,000.00	10,416.67	01/01/12	01/31/12		
WEISS, JAMES B STAFF ASSISTANT	35,000.00	2,916.67	01/01/12	01/31/12		
WILLIAMS, LYNN MARIE PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	01/01/12	01/31/12		
ZAKHEIM, ROGER I DEP STAFF DIR/GENERAL COUNSEL	163,000.00	12,677.78	01/01/12	01/31/12	APPOINTMENT 01/03/12	
SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE						
CUNNINGHAM, MARY C STAFF ASSISTANT	35,000.00	680.56				
SPECIAL & SELECT COMMITTEE OVERTIME						
BOUSUM, SCOTT G STAFF ASSISTANT	35,000.00	498.49				
CULLEN, JEFF STAFF ASSISTANT	35,000.00	1,407.14				
CUNNINGHAM, MARY C STAFF ASSISTANT	35,000.00	448.01				
FALK, AARON M STAFF ASSISTANT	34,000.00	753.96				

Payr Certification-FINMART

HI201

Date: 01/31/12
Time: 13:27:50

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 1173

Process Level: NS000 ARMED SERVICES COMMITTEE
Accounting Period: 01/01/12 To: 01/31/12
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
JOHNSON, JOHN N STAFF ASSISTANT	60,000.00	508.41			
MAZOL, JAMES G STAFF ASSISTANT	32,000.00	236.54			
MILIKH, ARTHUR Y STAFF ASSISTANT	36,500.00	1,177.90			
RODMAN, NICHOLAS G STAFF ASSISTANT	32,000.00	1,015.37			
VILLARREAL, ALEJANDRA SIMONA STAFF ASSISTANT	35,000.00	574.21			
WALKER, DUSTIN R STAFF ASSISTANT	32,000.00	703.84			
WEISS, JAMES B STAFF ASSISTANT	35,000.00	788.75			

Payr Certification-FINMART

HI201
Date: 01/31/12
Time: 13:27:50

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page: 1174

Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 01/01/12 To: 01/31/12
Accounting Organization: NS000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	34,449.86	2	8
SPECIAL & SELECT COMMITTEE PERSONNEL	541,380.88	66	67
SPECIAL & SELECT COMMITTEE OVERTIME	8,112.62		11
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	680.56		1
Total	584,623.92	68	87

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
January 2011

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	January 4, 2012 - March 31, 2012	no
Paul Foderaro	Government Accountability Office	December 2, 2011 - January 31, 2012	no

REPORT OF TRAVEL PERFORMED

Committee on Armed Services
112th Congress, 2nd Session
January 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.