

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  
HOUSE ADMINISTRATION  
**COMMITTEE ON ARMED SERVICES**

U.S. House of Representatives PH 12: 05  
JAN 17 2011

Washington, DC 20515-6035

ONE HUNDRED TWELFTH CONGRESS

February 17, 2011

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

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 January 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

January 2011

**I. Full Committee Progress**

January 20<sup>th</sup>, the committee met to organize for the 112<sup>th</sup> Congress

January 26<sup>th</sup>, the committee met to receive testimony on proposed Department of Defense budget reductions and efficiencies initiatives.

**II. Subcommittee Progress**

Air and Land Forces Subcommittee

January 25<sup>th</sup>, the subcommittee met to organize for the 112<sup>th</sup> Congress.

Readiness Subcommittee

No activities held.

Emerging Threats and Capabilities Subcommittee

No activities held.

Personnel Subcommittee

No activities held.

Strategic Forces Subcommittee

January 25<sup>th</sup>, the subcommittee met to organize for the 112<sup>th</sup> Congress.

Seapower and Projection Forces Subcommittee

No activities held.

Oversight and Investigations Subcommittee

No activities held.

**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  
 112-1 January

| Description                           | YTD Including       |                     | Cumulative Total    |
|---------------------------------------|---------------------|---------------------|---------------------|
|                                       | January             | January             |                     |
| 11-Personnel Compensation subtotal    | \$507,070.67        | \$507,070.67        | \$507,070.67        |
| 24-Printing and Reproduction subtotal | \$6.40              | \$6.40              | \$6.40              |
| 26-Supplies and Materials subtotal    | \$126.45            | \$126.45            | \$126.45            |
| 31-Equipment subtotal                 | \$1,409.27          | \$1,409.27          | \$1,409.27          |
| <b>Total Expenses</b>                 | <b>\$508,612.79</b> | <b>\$508,612.79</b> | <b>\$508,612.79</b> |

MFS error - missing payroll - \$13,231<sup>94</sup>

MFS error - over paid - \$0.29

MFS missing payroll, submitted after 15th - \$5,898<sup>72</sup>

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

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**Total Authorization**

112-1 \$7,669,200.00

**Less Expenses for:**

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January 2011 \$508,612.79

**Total Expenses to Date:** **\$508,612.79**

**Unexpended authorization** **\$7,160,587.21**

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02/16/11

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

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**Total Authorization**

Frank 112-1

\$5,000.00

**Less Expenses for:**

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January      2011

\$34.69

**Total Expenses to Date:**

\$34.69

**Unexpended authorization**

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\$4,965.31

02/16/11

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

| <b>Description</b>                                    | <b>YTD Including</b> |                | <b>Cumulative Total</b> |
|---|----------------------|----------------|-------------------------|
|   | <b>January</b>       | <b>January</b> |                         |
| <b>23-Rent, Communications and Utilities subtotal</b> | <b>\$34.69</b>       | <b>\$34.69</b> | <b>\$34.69</b>          |
| <b>Total Expenses</b>                                 | <b>\$34.69</b>       | <b>\$34.69</b> | <b>\$34.69</b>          |

# Pay Certification-FINMART

HI201  
Date: 01/02/11  
Time: 13:51:49

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page 1432

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

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

SPECIAL & SELECT 3 (D) PERSONNEL

ARCANELLI, PAUL  
PROFESSIONAL STAFF MEMBER ~ 172,500.00 ~ 14,375.00 01/01/11 01/31/11 P/R CHANGE 01/03/11

CHAPLA, JOHN D  
PROFESSIONAL STAFF MEMBER ~ 168,600.00 ~ 0.00 01/01/11 01/31/11 TERMINATED 12/31/10

LEWIS, PAUL M  
GENERAL COUNSEL ~ 170,696.00 ~~13,548.31~~ 01/01/11 01/31/11 TERMINATED 01/02/11  
648.31

SIMMONS II, ROBERT L  
STAFF DIRECTOR ~ 172,500.00 ~ 14,375.00 01/01/11 01/31/11 P/R CHANGE 01/03/11

WADA, DEBRA S  
DEPUTY STAFF DIRECTOR ~ 172,495.00 ~ 958.31 01/01/11 01/31/11 TERMINATED 01/02/11

SPECIAL & SELECT COMMITTEE PERSONNEL

AMATO, MICHAEL JOSEPH  
PROFESSIONAL STAFF ~ 70,000.00 ~ 4,083.33 01/01/11 01/31/11 APPOINTMENT 01/10/11

BATTLES, LARA MICHELLE  
PRESS SECRETARY ~ 108,950.00 ~ 9,079.17 01/01/11 01/31/11

BINGEN-TYTLER, KARI A  
PROFESSIONAL STAFF MEMBER ~ 125,000.00 ~~9,885.83~~ 01/01/11 01/31/11 P/R CHANGE 01/03/11  
10,375.95

BLOOMBERG, KATHRYN  
STAFF ASSISTANT ~ 35,000.00 ~ 1,652.78 01/01/11 01/31/11 TERMINATED 01/17/11

BOPE, HEATH R  
PROFESSIONAL STAFF MEMBER ~ 115,740.00 ~ 9,645.00 01/01/11 01/31/11

BOUSUM, SCOTT G  
STAFF ASSISTANT ~ 85,000.00 ~ 2,916.67 01/01/11 01/31/11

BUSH, DOUGLAS R  
PROFESSIONAL STAFF MBR ~ 115,740.00 ~ 9,645.00 01/01/11 01/31/11 P/R CHANGE 01/01/11

# Payr Certification-FINMART

HI201  
Date: 02/02/11  
Time: 12:51:50

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page 1433

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

| Employee Name<br>Position and Job Title           | Annual<br>Salary | Gross<br>Pay                     | Period<br>From | Period<br>To | Remarks                                    | Employee No. |
|---|------------------|----------------------------------|----------------|--------------|--|--------------|
| CASEY, MICHAEL COLIN<br>PROFESSIONAL STAFF MEMBER | 120,860.00       | 10,071.7                         | 01/01/11       | 01/31/11     |  |              |
| CHAPLA, JOHN D<br>PROFESSIONAL STAFF MEMBER       | 153,000.00       | 12,750.00                        | 01/01/11       | 01/31/11     | APPOINTMENT 01/01/11                       |              |
| CHESHIRE, JAIME BETH<br>PROFESSIONAL STAFF MEMBER | 115,000.00       | <del>97,166.67</del><br>9,555.55 | 01/01/11       | 01/31/11     | P/R CHANGE 01/03/11                        |              |
| COLEMAN, EVERETT<br>PROFESSIONAL STAFF MEMBER     | 97,000.00        | 8,083.33                         | 01/01/11       | 01/31/11     |  |              |
| CRUMPLER, RYAN PHILLIP<br>PROFESSIONAL STAFF MBR  | 80,000.00        | 6,440.87                         | 01/01/11       | 01/31/11     | P/R CHANGE 01/14/11                        |              |
| CULLEN, JEFF<br>STAFF ASSISTANT                   | 32,000.00        | 2,666.67                         | 01/01/11       | 01/31/11     |  |              |
| CUNNINGHAM, MARY C<br>STAFF ASSISTANT             | 35,000.00        | 2,916.67                         | 01/01/11       | 01/31/11     |  |              |
| DEGRASSE JR, ROBERT W<br>PROFESSIONAL STAFF MBR   | 153,000.00       | 12,750.00                        | 01/01/11       | 01/31/11     | P/R CHANGE 01/01/11                        |              |
| DUITO, CATERINA<br>STAFF ASSISTANT                | 36,930.00        | 205.17                           | 01/01/11       | 01/31/11     | TERMINATED 01/02/11                        |              |
| EBBS, WILLIAM A<br>PROFESSIONAL STAFF MBR         | 143,390.00       | 796.61                           | 01/01/11       | 01/31/11     | TERMINATED 01/02/11<br>P/R CHANGE 01/01/11 |              |
| FENNER, LORRY MARIE<br>PROFESSIONAL STAFF MEMBER  | 143,390.00       | 796.61                           | 01/01/11       | 01/31/11     | TERMINATED 01/02/11                        |              |
| GARMAN, CATHLEEN D<br>PROFESSIONAL STAFF MBR      | 116,050.00       | 9,670.83                         | 01/01/11       | 01/31/11     |  |              |
| GATES, KEVIN MACK<br>PROFESSIONAL STAFF MBR       | 110,620.00       | 9,218.33                         | 01/01/11       | 01/31/11     |  |              |
| GRAY, BETTY B<br>EXECUTIVE ASSISTANT              | 95,000.00        | 8,750.00                         | 01/01/11       | 01/31/11     |  |              |

# Payr Certification-FINMART

HI201  
Date: 02/02/11  
Time: 12:51:50

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page 1434

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

| Employee Name<br>Position and Job Title            | Annual<br>Salary | Gross<br>Pay | Period<br>From | Period<br>To | Remarks             | Employee No. |
|--|------------------|--------------|----------------|--------------|---------------------|--------------|
| GREENE, CRAIG MICHAEL<br>PROFESSIONAL STAFF MEMBER | 12,670.00        | 9,389.17     | 01/01/11       | 01/31/11     |                     |              |
| GRIMES, JAY R<br>STAFF ASSISTANT                   | 2,000.00         | 1,777.78     | 01/01/11       | 01/31/11     | TERMINATED 01/02/11 |              |
| HAWLEY, THOMAS E<br>PROFESSIONAL STAFF MEMBER      | 3,000.00         | 3,375.00     | 01/01/11       | 01/31/11     | TERMINATED 01/15/11 |              |
| HICKEN, JOSEPH FRANCISCO<br>PROGRAM ANALYST        | 1,700.00         | 398.33       | 01/01/11       | 01/31/11     | TERMINATED 01/02/11 |              |
| HIGGINS, MICHAEL R<br>PROFESSIONAL STAFF MEMBER    | 3,000.00         | 12,750.00    | 01/01/11       | 01/31/11     |                     |              |
| HOLLY, JOSHUA COLEMAN<br>COMMUNICATIONS DIRECTOR   | 147,700.00       | 2,232.95     | 01/01/11       | 01/31/11     | P/R CHANGE 01/03/11 |              |
| HOWARD, CYNTHIA E<br>STAFF ASSISTANT               | 6,090.00         | 3,840.83     | 01/01/11       | 01/31/11     |                     |              |
| HOWARD, MEGAN<br>STAFF ASSISTANT                   | 35,000.00        | 2,916.67     | 01/01/11       | 01/31/11     | P/R CHANGE 01/01/11 |              |
| HUNTER, ANDREW P<br>PROFESSIONAL STAFF MEMBER      | 143,390.00       | 11,949.17    | 01/01/11       | 01/31/11     | P/R CHANGE 01/01/11 |              |
| JAMES, JERANETTE S<br>PROFESSIONAL STAFF MEMBER    | 120,520.00       | 10,043.33    | 01/01/11       | 01/31/11     |                     |              |
| JOHNSON, JOHN N<br>STAFF ASSISTANT                 | 50,000.00        | 5,000.00     | 01/01/11       | 01/31/11     |                     |              |
| JOHNSON, WILLIAM SPENCER<br>PROFESSIONAL STAFF MBR | 110,000.00       | 9,166.67     | 01/01/11       | 01/31/11     |                     |              |
| KILDEE, DAVID<br>PROFESSIONAL STAFF MBR            | 116,050.00       | 8,444.72     | 01/01/11       | 01/31/11     | TERMINATED 01/02/11 |              |
| KOHL, JENNIFER DAWN<br>PRESS SECRETARY             | 2,000.00         | 511.11       | 01/01/11       | 01/31/11     | TERMINATED 01/02/11 |              |

*\* Syn of Rep.  
Date Kibler*

*GREENE, MORLEY 17,500  
SPECIAL ASSISTANT to the CHAIRMAN 631<sup>94</sup> 1/19 - 3/11*

# Payr Certification-FINMART

H: 201  
Date: 02/02/11  
Time: 12:51:50

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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

| Employee Name<br>Position and Job Title                | Annual<br>Salary | Gross<br>Pay                     | Period<br>From To | Remarks              | Employee No. |
|--|------------------|----------------------------------|-------------------|----------------------|--------------|
| KRUSE, JOHN E.<br>PROFESSIONAL STAFF MBR               | 129,550.00       | 719.72                           | 01/01/11 01/31/11 | TERMINATED 01/02/11  |              |
| KUGAJEVSKY, ALEXANDER V.I.<br>PROFESSIONAL STAFF MBR   | 125,000.00       | <del>9,289.17</del><br>10,348.16 | 01/01/11 01/31/11 | P/R CHANGE 01/03/11  |              |
| LEWIS, MARK R<br>PROFESSIONAL STAFF MEMBER             | 131,280.00       | 10,940.00                        | 01/01/11 01/31/11 |                      |              |
| LEWIS, PAUL M<br>GENERAL COUNSEL                       | 162,000.00       | <del>0.00</del><br>12,600.00     | 01/01/11 01/31/11 | APPOINTMENT 01/03/11 |              |
| LYNCH, JAMIE R<br>PROFESSIONAL STAFF MEMBER            | 140,000.00       | 9,166.67                         | 01/01/11 01/31/11 |                      |              |
| MACNAUGHTON, JOHN PHILLIP<br>PROFESSIONAL STAFF MEMBER | 104,000.00       | 8,666.67                         | 01/01/11 01/31/11 | P/R CHANGE 01/01/11  |              |
| MCALISTER, ROBERT J.<br>ONLINE COMMUNICATIONS          | 142,000.00       | 2,216.67                         | 01/01/11 01/31/11 | APPOINTMENT 01/12/11 |              |
| MCCLEES, TIMOTHY RODGER<br>PROFESSIONAL STAFF MBR      | 133,150.00       | 11,095.83                        | 01/01/11 01/31/11 | P/R CHANGE 01/01/11  |              |
| MCELROY, CATHERINE ANNE<br>COUNSEL                     | 135,000.00       | 10,500.00                        | 01/01/11 01/31/11 | APPOINTMENT 01/03/11 |              |
| PEARCE, MICHELE A<br>COUNSEL                           | 125,000.00       | <del>9,166.67</del><br>10,333.33 | 01/01/11 01/31/11 | P/R CHANGE 01/03/11  |              |
| PLUNKETT, VICKIE F<br>PROFESSIONAL STAFF MBR           | 133,150.00       | 11,095.83                        | 01/01/11 01/31/11 |                      |              |
| ROACH, DOUGLAS C<br>PROFESSIONAL STAFF MEMBER          | 153,000.00       | 12,750.00                        | 01/01/11 01/31/11 | P/R CHANGE 01/01/11  |              |
| ROSS, REBECCA A<br>PROFESSIONAL STAFF MEMBER           | 120,000.00       | <del>9,625.00</del><br>9,975.00  | 01/01/11 01/31/11 | P/R CHANGE 01/03/11  |              |
| RUNKLE, BENJAMIN G<br>PROFESSIONAL STAFF MEMBER        | 110,000.00       | 9,166.67                         | 01/01/11 01/31/11 |                      |              |

# Payr Certification-FINMART

HI201  
Date: 02/02/11  
Time: 12:51:51

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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

| Employee Name<br>Position and Job Title                 | Annual<br>Salary | Gross<br>Pay                      | Period<br>From To | Remarks              | Employee No. |
|---|------------------|-----------------------------------|-------------------|----------------------|--------------|
| SCHULER, JACK ANTHONY<br>PROFESSIONAL STAFF MEMBER      | 186,220.00       | 11,351.67                         | 1/01/11 01/31/11  |                      |              |
| SENDAK, CATHERINE E<br>EXECUTIVE ASSISTANT              | 55,000.00        | <del>1,166.67</del><br>4555.54    | 1/01/11 01/31/11  | P/R CHANGE 01/03/11  |              |
| SHEPARD, JONATHAN E<br>INTERN                           | 21,599.00        | 1,559.93                          | 1/01/11 01/31/11  | APPOINTMENT 01/05/11 |              |
| SIENICKI, DAVID<br>PROFESSIONAL STAFF MEMBER            | 115,740.00       | 9,645.00                          | 1/01/11 01/31/11  |                      |              |
| SIMLER, JENNESS B<br>PROFESSIONAL STAFF MEMBER          | 130,000.00       | <del>10,550.00</del><br>10,814.44 | 1/01/11 01/31/11  | P/R CHANGE 01/03/11  |              |
| SINHA, FAMID R<br>STAFF ASSISTANT                       | 32,000.00        | 2,666.67                          | 01/01/11 01/31/11 |                      |              |
| STEACY, ZACHARY YOUNG<br>DIR. OF LEGISLATIVE OPERATIONS | 55,000.00        | 4,583.33                          | 01/01/11 01/31/11 |                      |              |
| SULLIVAN, JOHN F<br>PROFESSIONAL STAFF MEMBER           | 129,130.00       | 10,760.83                         | 01/01/11 01/31/11 | P/R CHANGE 01/01/11  |              |
| TOLLESON, JESSE D<br>PROFESSIONAL STAFF MBR             | 115,740.00       | 9,645.00                          | 01/01/11 01/31/11 |                      |              |
| TOMERO, LEONOR<br>COUNSEL                               | 110,000.00       | 9,166.67                          | 01/01/11 01/31/11 |                      |              |
| TUTTLE, MELISSA PEARSON<br>STAFF ASSISTANT              | 32,000.00        | 2,666.67                          | 01/01/11 01/31/11 |                      |              |
| UNMACHT, JULIE F<br>COUNSEL                             | 110,620.00       | 8,14.56                           | 01/01/11 01/31/11 | TERMINATED 01/02/11  |              |
| VILLANO, PETER<br>PROFESSIONAL STAFF MEMBER             | 118,000.00       | 9,186.67                          | 01/01/11 01/31/11 |                      |              |
| VILLARREAL, ALEJANDRA SIMONA<br>STAFF ASSISTANT         | 35,000.00        | 2,916.67                          | 01/01/11 01/31/11 |                      |              |

# Pay Certification-FINMART

HI201  
Date: 02/02/11  
Time: 12:51:51

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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

| Employee Name<br>Position and Job Title           | Annual<br>Salary      | Gross<br>Pay           | Period<br>From | Period<br>To | Remarks                                     | Employee No. |
|---|-----------------------|------------------------|----------------|--------------|---|--------------|
| WADA, DEBRA S<br>PROFESSIONAL STAFF MEMBER        | 163,000.00            | 12,677.78              | 01/01/11       | 01/31/11     | APPOINTMENT 01/03/11<br>P/R CHANGE 01/03/11 |              |
| WAGNER, CHRISTINE A<br>STAFF ASSISTANT            | 32,000.00             | 2,666.67               | 01/01/11       | 01/31/11     |   |              |
| WARNER, NANCY M<br>PROFESSIONAL STAFF MEMBER      | 115,500.00            | 9,625.00               | 01/01/11       | 01/31/11     |   |              |
| WASON, JOHN DUANE<br>PROFESSIONAL STAFF MBR       | 118,370.00            | 9,864.17               | 01/01/11       | 01/31/11     |   |              |
| WEISS, JAMES B<br>STAFF ASSISTANT                 | 32,000.00             | 2,666.67               | 01/01/11       | 01/31/11     |   |              |
| WILLIAMS, LYNN MARIE<br>PROFESSIONAL STAFF MEMBER | 125,000.00            | 9,005.83               | 01/01/11       | 01/31/11     | P/R CHANGE 01/03/11                         |              |
| ZAKHEIM, ROGER I<br>GENERAL COUNSEL               | 134,050.00<br>150,000 | 10,375.94<br>12,411.31 | 01/01/11       | 01/31/11     | P/R CHANGE 01/03/11                         |              |
| SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE     |                       |                        |                |              |   |              |
| DUTTO, CATERINA<br>STAFF ASSISTANT                | 36,930.00             | 3,077.50               |                |              |   |              |
| EBBS, WILLIAM A<br>PROFESSIONAL STAFF MBR         | 143,390.00            | 11,949.17              |                |              |   |              |
| FENNER, LORRY MARIE<br>PROFESSIONAL STAFF MEMBER  | 143,390.00            | 11,949.17              |                |              |   |              |
| GRIMES, JAY R<br>STAFF ASSISTANT                  | 32,000.00             | 2,666.67               |                |              |   |              |
| HAWLEY, THOMAS E<br>PROFESSIONAL STAFF MEMBER     | 153,000.00            | 12,750.00              |                |              |   |              |
| HICKEN, JOSEPH FRANCISCO<br>PROGRAM ANALYST       | 91,700.00             | 7,975.00               |                |              |   |              |

# Payroll Certification-FINMART

HI201  
Date: 02/02/11  
Time: 12:51:51

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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Process Level: NS000 ARMED SERVICES COMMITTEE      Accounting Period: 01/01/11 To: 01/31/11  
Accounting Organization: NS-00

| Employee Name<br>Position and Job Title  | Annual<br>Salary | Gross<br>Pay | Period<br>From | To | Remarks | Employee No. |
|--|------------------|--------------|----------------|----|---------|--------------|
| KILDEE, DAVID<br>PROFESSIONAL STAFF MBR  | 116,050.00       | 9,670.83     |                |    |         |              |
| KOHL, JENNIFER DAWN<br>PRESS SECRETARY   | 92,000.00        | 7,666.67     |                |    |         |              |
| KRUSE, JOHN E.<br>PROFESSIONAL STAFF MBR | 129,550.00       | 10,795.83    |                |    |         |              |
| UNWACHT, JULIE F<br>COUNSEL              | 140,620.00       | 9,218.33     |                |    |         |              |
| SPECIAL & SELECT COMMITTEE OVERTIME      |                  |              |                |    |         |              |
| GRIMES, JAY R<br>STAFF ASSISTANT         | 32,000.00        | 46.15        |                |    |         |              |
| HOWARD, MEGAN<br>STAFF ASSISTANT         | 32,000.00        | 242.30       |                |    |         |              |
| WAGNER, CHRISTINE A<br>STAFF ASSISTANT   | 32,000.00        | 230.77       |                |    |         |              |
| WEISS, JAMES B<br>STAFF ASSISTANT        | 32,000.00        | 57.69        |                |    |         |              |

# Pay Certification-FINMART

HI201  
Date: 02/02/11  
Time: 12:51:51

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page: 1439

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

| Employee Group                          | Expenditure           | Active | Paid |
|---|-----------------------|--------|------|
| SPECIAL & SELECT 3 (D) PERSONNEL        | <del>43,256.62</del>  | 2      | 4    |
| SPECIAL & SELECT COMMITTEE PERSONNEL    | <del>88,943.23</del>  | 53     | 69   |
| SPECIAL & SELECT COMMITTEE OVERTIME     | 576.91                | 4      | 4    |
| SPECIAL & SELECT LUMP SUM ACCRUED LEAVE | 80,619.17             | 10     | 10   |
| Total                                   | <del>613,395.93</del> | 61     | 87   |

30,656.62  
508,072.82  
619,925.57

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

*Mark P. Buck*

**REPORT of DETAILEES**  
**January 2011**

| <b>Name</b>      | <b>Agency</b>                 | <b>Length of Detail</b>           | <b>Reimbursement (Y/N)</b> |
|------------------|-------------------------------|-----------------------------------|----------------------------|
| 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  
January 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.

02/26/11

U.S. House of Representatives  
Committee on Armed Services

U.S. House of Representatives  
Committee on Armed Services  
FULL COMMITTEE  
Monthly Statement by CHA Requirements  
111-2 January

| Description                                    | January             | YTD Including<br>January | Cumulative Total      |
|--|---------------------|--------------------------|-----------------------|
| 11-Personnel Compensation subtotal             | \$112,855.89        | \$112,855.89             | \$7,386,990.00        |
| 23-Rent, Communications and Utilities subtotal | \$7,027.93          | \$7,027.93               | \$81,096.00           |
| 24-Printing and Reproduction subtotal          | \$0.00              | \$0.00                   | \$4,242.60            |
| 25-Other Services subtotal                     | \$3,485.70          | \$3,485.70               | \$100,230.42          |
| 26-Supplies and Materials subtotal             | \$18,696.00         | \$18,696.00              | \$151,117.60          |
| 31-Equipment subtotal                          | \$0.00              | \$0.00                   | \$147,054.85          |
| <b>Total Expenses</b>                          | <b>\$142,065.52</b> | <b>\$142,065.52</b>      | <b>\$7,870,733.00</b> |

MFS error (Jan'10) \$9,110.01 payroll  
MFS error (Jan'11) \$12,600 - should be in 2011 funds  
MFS error (Jan'11) \$ .20 missing  
outstanding vouchers \$27,650.00

\$7,870,733.00  
\$20

02/16/11

U.S. House of Representatives  
Committee on Armed Services  
FULL COMMITTEE  
Monthly Statement by CHA Requirements  
111-2 January

| Description                                    | YTD Including       |                     | Cumulative Total      |
|--|---------------------|---------------------|-----------------------|
|  | January             | January             |                       |
| 11-Personnel Compensation subtotal             | \$112,855.89        | \$112,855.89        | \$7,386,990.57        |
| 23-Rent, Communications and Utilities subtotal | \$7,027.93          | \$7,027.93          | \$81,096.91           |
| 24-Printing and Reproduction subtotal          | \$0.00              | \$0.00              | \$4,242.65            |
| 25-Other Services subtotal                     | \$3,485.70          | \$3,485.70          | \$100,230.42          |
| 26-Supplies and Materials subtotal             | \$18,696.00         | \$18,696.00         | \$151,117.60          |
| 31-Equipment subtotal                          | \$0.00              | \$0.00              | \$147,054.85          |
| <b>Total Expenses</b>                          | <b>\$142,065.52</b> | <b>\$142,065.52</b> | <b>\$7,870,733.00</b> |

MFS error (Jan'10) \$911<sup>01</sup> payroll

MFS error (Jan'11) \$12,600 - should be in 2011 funds

MFS error (Jan'11) \$ .26 missing

Out standing vouchers \$2765<sup>00</sup>

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

|                                 |      |                       |
|---------------------------------|------|-----------------------|
| <b>Total Authorization</b>      |      |                       |
| 111-2                           |      | <b>\$8,072,843.00</b> |
| <b>Less Expenses for:</b>       |      |                       |
| January                         | 2010 | \$549,441.94          |
| February                        |      | \$603,693.00          |
| March                           |      | \$590,772.48          |
| April                           |      | \$579,465.65          |
| May                             |      | \$595,960.69          |
| June                            |      | \$660,590.01          |
| July                            |      | \$619,086.28          |
| August                          |      | \$590,499.09          |
| September                       |      | \$633,034.72          |
| October                         |      | \$635,180.56          |
| November                        |      | \$966,430.55          |
| December                        |      | \$704,512.51          |
| January                         | 2011 | \$142,065.52          |
| <b>Total Expenses to Date:</b>  |      | <b>\$7,870,733.00</b> |
| <b>Unexpended authorization</b> |      | <b>\$202,110.00</b>   |